

STATEMENT OF DISBURSEMENTS OF THE
ARCHITECT OF THE CAPITOL FOR THE PERIOD
OF JULY 1, 2015, THROUGH DECEMBER 31, 2015

ARCHITECT OF THE CAPITOL

TRANSMITTING

THE SEMIANNUAL REPORT OF DISBURSEMENTS FOR THE OPERATIONS OF THE ARCHITECT OF THE CAPITOL FOR THE PERIOD OF JULY 1, 2015, THROUGH DECEMBER 31, 2015, PURSUANT TO 2 U.S.C. 1868a(a); PUB. L. 113-76, DIV. I, TITLE I, SEC. 1301(a) (128 STAT. 428)



FEBRUARY 26, 2016.—Referred to the Committee on House Administration
and ordered to be printed

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WASHINGTON : 2016

FEBRUARY 26, 2016.

Hon. PAUL D. RYAN,
Speaker of the House, House of Representatives,
Washington, DC.

DEAR MR. SPEAKER: I am pleased to submit to Congress the Semiannual Report of Disbursements for the Architect of the Capitol (AOC), in accordance with Public Law 113–76, Section 1301. The attached report includes all disbursements for the operations of the AOC for the period July 1, 2015, through December 31, 2015.

Reports submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

Respectfully,

STEPHEN T. AYERS, FAIA, LEED AP
Architect of the Capitol.

Jurisdiction: Botanic Garden, Architect of the Capitol, 2015

Statement of Amount Appropriated
for the Period July 1, 2015 to December 31, 2015

FY 2015		Unobligated Balance	FY 2016		
Total Authority	Obligations at 12/31/2015		Enacted	Obligations at 12/31/2015	Unobligated Balance
\$15,573,000	\$10,940,638	\$4,632,362	\$12,113,000	\$2,579,440	\$9,533,560

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount
Ari Novy, Executive Director	78,774.40
Tonda Cave, Administrative Officer	60,132.80
James Kaufmann, Supervisory Horticulturist	58,845.28
Susan Pell, Public Programs Manager	55,945.54
Courtney Nicholls, Safety and Occupational Health Spec	54,726.56
Ian Donegan, Suprvy Facility Operations Specialist	51,988.80
Nicholas Nelson, Landscape Architect	51,084.80
Ray Mims Jr., Horticulturist (Consvtn & Sustnbly)	50,562.13
Frank Brooks, Supervisory Horticulturist	49,491.57
William Melaughlin, Horticulturist	44,862.24
Stephan Weaver, Maintenance Mechanic Supervisor	43,777.17
Dwain Trump, Gardener (Advanced) Supervisor	43,010.97
James Willmott, Plant Specialist	42,532.88
Rudolph West Jr., Maintenance Mechanic Assistant Supv	42,493.52
Wallace Reed Jr., Gardener (Advanced) Supervisor	42,077.96
John Walsh, Horticulturist (Gardener Supervisor)	41,989.10
Kyle Wallick, Botanist	41,829.12
Lee Coykendall, Children's Education Specialist	39,453.12
Elizabeth Rhoads, Education Specialist	37,881.60
James Murray, Maintenance Mechanic	37,722.35
Kenneth Puza, Maintenance Mechanic	36,554.56
Robert Hutchinson IV, Maintenance Mechanic	36,193.69
Daniel Seger, Maintenance Mechanic	35,608.39
Margaret Atwell, Gardener (Advanced) Leader	35,585.36
Isaac Johnson Jr., Inventory Management Specialist	35,272.40
Shaun Abell, Gardener (Plant Specialist)	35,257.77
Lemoyne Collins, Maintenance Mechanic	34,319.61
John Griffin, Maintenance Mechanic	33,930.41
Juan Del Cid, Maintenance Mechanic	33,793.99
Laura Anthony, Special Events/Scheduling Coordinator	32,833.39
Eric Leavitt, Gardener (Advanced)	32,262.85
Devin Dotson, Exhibits and Public Affairs Specialist	31,995.44
Janet Knab, Gardener (Advanced)	31,902.10
Jean Mitchell, Gardener (Advanced)	31,612.40
Adam Pyle, Horticulturist	31,546.05
Wayne Leeman Sr., Maintenance Mechanic	31,104.86
Elliott Norman, Gardener (Advanced)	30,950.00
Lizabeth Ahern, Gardener (Advanced)	30,814.00
Maura Nelson, Program Specialist	30,777.60
Beth Schmakenberg, Human Capital Program Specialist	30,527.82
Kenneth Silveira, Gardener (Advanced)	30,439.68
Allen Crawley, Gardener (Advanced)	30,230.93
Anna Mische John, Gardener (Plant Specialist)	30,091.19
Clive Atyeo, Gardener (Advanced)	29,801.20
Melanie Bowlin, Program Support Assistant	29,476.40
Leroy Jackson Jr., Maintenance Mechanic	29,378.00
Joseph Garrett, Maintenance Mechanic	29,239.70
Michelle Garner, Administrative Support Assistant	28,777.20
Santos Carrillo, Gardener	27,676.31
Cleophas Calloway, Gardener	27,391.36

Jurisdiction: Botanic Garden, Architect of the Capitol, 2015

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount
Jaclyn De Leon, Plant Records Assistant OA	26,047.52
Justin Kondrat, Gardener	25,717.02
Chelsea McKinley, Gardener	25,649.14
Richard Tompkins, Gardener (Envirocycler/Mvo).....	25,605.15
Diana Avery, Gardener	25,056.00
Theresa Dahlman, Visual Information Specialist	24,460.32
Guadalupe Rodriguez, Gardener	24,283.28
Amy Faulk, Motor Vehicle Operator (Laborer)	23,742.28
Anthony Taylor, Gardener (Envirocycler/Mvo)	23,310.40
Lani Novak, Visitor Services Information Assistant	22,422.16
Carlos Rivera, Laborer	21,468.86
Connie Chan-Le, Education Specialist	14,721.36
Alison Burgett, Gardener	12,533.84
Angela Weber Hetrick, Gardener	10,093.00
Mariya Navazio, Gardener	8,342.40
Mara Menahan, Education Specialist	6,601.60
Alexandra Torres, Education Specialist	6,042.00
Jasmine Taylor, Horticultural Aide	4,978.40
Matthew Kim, Gardener Aide	3,048.00
Margaret Grattan, Gardener Aide	2,946.40
Monika Saxton, Gardener (Advanced) Leader	251.92

i Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Government Contributions

for the Period July 1, 2015 to December 31, 2015

Contribution Type	Amount
Civil Service Retirement System	3,889.08
Federal Employee Retirement System	367,364.57
Federal Insurance Contributions Act	130,003.65
Health Benefits	240,139.46
Life Insurance	4,149.71
Student Loan Repayment	16,000.00
Thrift Savings Plan	94,194.44

Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
May 1, 2013	13001618...	JP Morgan Chase	Buildings & Renovations.....	-269.51
Jul 1, 2015	15004133...	Catherine Smith	Facilities Maintenance Services	195.00
	15004143...	James Senn	Facilities Maintenance Services	225.00
	15052293...	Management Concepts, Inc.....	Training	1,466.72
Jul 3, 2015	15004167...	HGA Mid-Atlantic, Inc.	Advisory/Assistance Services	15,085.51
	15004189...	McWilliams, Amy M.	Facilities Maintenance Services	175.00
	15004211...	James Senn	Facilities Maintenance Services	210.00
	15004215...	McWilliams, Amy M.	Facilities Maintenance Services	187.50
Jul 8, 2015	15004249...	Randi Korn & Associates Inc.....	Facilities Maintenance Services	6,180.00
Jul 10, 2015	14000167...	Cleophas Calloway	Travel for Business Purposes LD.....	49.50
	15000320...	Alison Beth Burgett	Travel for Training Purposes LD	363.00
	15000324...	Diana L Avery	Travel for Training Purposes LD	363.00
	15004252...	Hawaii State Society of Washington, DC	Facilities Maintenance Services	400.00

Jurisdiction: Botanic Garden, Architect of the Capitol, 2015

Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
	15004281	Heather Markowitz	Facilities Maintenance Services	450.00
	15004320	Sheridan Gardens, Inc.	Facilities Maintenance Services	11,800.00
	15004324	Andropogon Associates LTD	Facilities Maintenance Services	25,480.00
	15004328	Elevator Control Service	Facilities Maintenance Services	640.00
Jul 13, 2015	15000938	Government Printing Office	Facilities Maintenance Services	4,833.00
Jul 15, 2015	15001024	Uniforms Manufacturing, Inc.	Expendable Supplies	4,786.20
	15004272	Pomegranate Plus LLC	Facilities Maintenance Services	900.00
	15004329	Pesach Lubwsky	Facilities Maintenance Services	500.00
	15004369	Randi Korn & Associates Inc.	Facilities Maintenance Services	4,975.00
	15004421	Crystal Spring Tree Farm II	Expendable Supplies	1,099.00
	15004440	Andropogon Associates LTD	Facilities Maintenance Services	10,800.00
	15004443	Azure B LLC	Facilities Maintenance Services	840.00
Jul 17, 2015	15004409	Palm Facility Services, LLC	Facilities Maintenance Services	3,119.08
	15004414	Palm Facility Services, LLC	Facilities Maintenance Services	12,381.01
	15004419	Palm Facility Services, LLC	Facilities Maintenance Services	5,975.92
	15004420	Elevator Control Service	Facilities Maintenance Services	1,912.00
	15004451	Andropogon Associates LTD	Facilities Maintenance Services	32,500.00
	15004484	Environmental Alternatives, Inc.	Facilities Maintenance Services	907.05
	15055215	Management Concepts, Inc.	Training	585.00
Jul 20, 2015	15000945	Government Printing Office	Facilities Maintenance Services	8,000.00
	15000946	Government Printing Office	Printing and Reproduction	12,242.00
Jul 22, 2015	15001905	JP Morgan Chase	Consumable Inventory	19,836.17
	15001907	JP Morgan Chase	Consumable Inventory	839.00
	15001908	JP Morgan Chase	Consumable Inventory	39,034.63
	15001909	JP Morgan Chase	Consumable Inventory	14,423.75
	15004497	Dahlman/Cook Productions, LLC	Consumable Inventory	2,500.00
	15004499	Michael Judd	Facilities Maintenance Services	250.00
	15004510	Wheelhouse Group, Inc., the	Advisory/Assistance Services	510.08
	15004521	Sheridan Gardens, Inc.	Facilities Maintenance Services	10,225.00
	15004525	Vehicle Leasing Associates, LLC	Facilities Maintenance Services	816.00
	15004526	Vehicle Leasing Associates, LLC	Facilities Maintenance Services	816.00
	15004528	Vehicle Leasing Associates, LLC	Facilities Maintenance Services	816.00
	15004529	Wheelhouse Group, Inc., the	Advisory/Assistance Services	255.04
Jul 24, 2015	15004553	Palm Facility Services, LLC	Facilities Maintenance Services	119.80
	15004554	American Pest Management	Facilities Maintenance Services	742.00
Jul 28, 2015	15002033	JP Morgan Chase	Buildings & Renovations	5,523.15
Jul 29, 2015	15000341	Ari Novy	Travel for Business Purposes LD	88.64
	15000352	Garner Michelle D.	Local Travel	35.40
	15004604	Eastcoast Entertainment	Facilities Maintenance Services	4,725.00
	15004605	Outbound Software, LLC	Facilities Maintenance Services	9,622.50
	15004606	Olde Towne Historic Landscape	Facilities Maintenance Services	3,433.95
	15050270	Perennial Plant Association	Training	880.00
Jul 31, 2015	15004664	Pomegranate Plus LLC	Facilities Maintenance Services	1,800.00
	15004670	Environmental Alternatives, Inc.	Facilities Maintenance Services	542.25
Aug 2, 2015	15000232	Centennial Contractors Enterprises, Inc.	Facilities Maintenance Services	2,572.93
	15005046	Recycled Green Industries, LLC	Facilities Maintenance Services	750.00
	15005055	Palm Facility Services, LLC	Facilities Maintenance Services	570.00
	15005058	American Pest Management	Facilities Maintenance Services	742.00
	15005063	Palm Facility Services, LLC	Facilities Maintenance Services	990.00
	15005068	Palm Facility Services, LLC	Facilities Maintenance Services	179.70
Aug 3, 2015	13002701	JP Morgan Chase	Buildings & Renovations	-265.93
Aug 5, 2015	15004662	Palm Facility Services, LLC	Facilities Maintenance Services	840.00
	15004673	Andropogon Associates LTD	Facilities Maintenance Services	23,400.00
	15004712	Elevator Control Service	Facilities Maintenance Services	1,912.00
Aug 7, 2015	15004710	HBH Solutions, LLC	Facilities Maintenance Services	2,080.00
	15004769	Recycled Green Industries, LLC	Facilities Maintenance Services	375.00
	15004776	Recycled Green Industries, LLC	Facilities Maintenance Services	750.00
Aug 12, 2015	15004713	HBH Solutions, LLC	Facilities Maintenance Services	16,038.09
	15004811	Sheridan Gardens, Inc.	Facilities Maintenance Services	11,800.00
	15004851	Palm Facility Services, LLC	Facilities Maintenance Services	3,119.08
	15004858	Palm Facility Services, LLC	Facilities Maintenance Services	5,975.92
	15004871	Palm Facility Services, LLC	Facilities Maintenance Services	12,381.01
Aug 14, 2015	15000377	Ari Novy	Training	1,975.77
	15000379	Dwain C. Trump	Travel for Training Purposes LD	1,136.04
	15000383	Devin Dotson	Travel for Training Purposes LD	338.18

Jurisdiction: Botanic Garden, Architect of the Capitol, 2015

Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
	15004852	Vehicle Leasing Associates, LLC	Facilities Maintenance Services	816.00
	15004878	Jacobs Project Management Co.	Architectural and Engineering Services	15,999.00
	15004879	Kevin Blackburn Photography, Inc.	Facilities Maintenance Services	1,500.00
	15004882	Lena Struwe	Facilities Maintenance Services	950.00
	15004890	HGA Mid-Atlantic, Inc.	Facilities Maintenance Services	8,552.49
Aug 19, 2015	15062001	Hal Pitt Seminars	Training	1,125.00
Aug 21, 2015	15002154	JP Morgan Chase	Consumable Inventory	6,821.75
	15002155	JP Morgan Chase	Consumable Inventory	35,837.95
	15002156	JP Morgan Chase	Consumable Inventory	8,117.98
	15002157	JP Morgan Chase	Consumable Inventory	26,703.17
	15002158	JP Morgan Chase	Consumable Inventory	8,227.46
	15004912	Kennedy Center, the	Facilities Maintenance Services	81,240.00
	15004926	Quatrefoil Associates Inc	Facilities Maintenance Services	19,954.50
	15004944	Colossal Contractors Inc	Facilities Maintenance Services	2,980.00
Aug 26, 2015	15004973	Object Idea, LLC	Facilities Maintenance Services	23,814.00
Aug 27, 2015	15001082	Federal Occupational Health	Training	300.00
	15001083	Federal Occupational Health	Training	250.00
	15001084	Federal Occupational Health	Training	250.00
	15001085	Federal Occupational Health	Training	249.99
	15001093	Federal Occupational Health	Training	300.00
Aug 28, 2015	15004927	Eastcoast Entertainment	Facilities Maintenance Services	2,047.50
	15064283	Chesapeake Cross Connection Institute	Training	500.00
Aug 31, 2015	15001131	Federal Occupational Health	Training	113.33
	15001133	Federal Occupational Health	Training	83.33
Sep 2, 2015	15000398	Lee Coykendall	Travel for Training Purposes LD	1,347.21
	15000399	Devin Dotson	Travel for Training Purposes LD	823.86
	15000401	Lee Coykendall	Travel for Training Purposes LD	320.12
Sep 4, 2015	15000405	Maura Nelson	Travel for Business Purposes LD	554.96
	15000406	Jean Mitchell	Travel for Training Purposes LD	603.53
	15000409	Diana L Avery	Travel for Training Purposes LD	426.73
	15000410	Ray Mims Jr	Travel for Business Purposes LD	652.78
	15000411	Jean Mitchell	Travel for Training Purposes LD	187.82
	15000412	Chelsea McKinley	Travel for Training Purposes LD	248.16
	15000414	Alison Beth Burgett	Travel for Training Purposes LD	399.83
	15000415	Ray Mims Jr	Travel for Training Purposes LD	1,140.71
	15000416	Jean Mitchell	Local Travel	60.00
	15005129	Elevator Control Service	Facilities Maintenance Services	1,912.00
	15005135	Wheelhouse Group, Inc., the	Advisory/Assistance Services	1,020.16
	15005153	Palm Facility Services, LLC	Facilities Maintenance Services	12,381.01
	15005173	Palm Facility Services, LLC	Facilities Maintenance Services	3,119.08
	15005177	Palm Facility Services, LLC	Facilities Maintenance Services	5,975.92
Sep 9, 2015	15000234	Centennial Contractors Enterprises, Inc	Facilities Maintenance Services	41,638.50
	15001156	Federal Occupational Health	Training	83.33
	15005119	Heather Markowitz	Facilities Maintenance Services	1,350.00
	15005185	University of Texas At Austin	Facilities Maintenance Services	10,000.00
Sep 11, 2015	15005108	BFPE International	Accountable Property under \$25K	350.00
	15005113	BFPE International	Accountable Property under \$25K	350.00
	15005206	Sheridan Gardens, Inc	Facilities Maintenance Services	11,800.00
	15005304	James Senn	Facilities Maintenance Services	195.00
Sep 16, 2015	15000237	Rasevic Landscape Company	Facilities Maintenance Services	15,000.00
	15000426	Diana L Avery	Travel for Business Purposes LD	24.00
	15000427	Ari Novy	Travel for Business Purposes LD	172.83
	15000428	James J Kaufman	Travel for Training Purposes LD	1,992.97
	15000429	Abell Shawn	Training	1,689.90
	15000434	Susan Pell	Travel for Training Purposes LD	834.53
	15000435	Susan Pell	Travel for Training Purposes LD	300.13
	15000437	Susan Pell	Travel for Training Purposes LD	449.35
	15000438	Susan Pell	Travel for Business Purposes LD	53.25
	15000439	Susan Pell	Travel for Business Purposes LD	57.25
	15005120	Capitol Exhibit Services, Inc.	Printing and Reproduction	7,387.26
	15005148	Dill and Company Inc	Facilities Maintenance Services	4,940.00
	15005226	Dillon Lightning Protection Systems Inc	Accountable Property under \$25K	1,780.00
	15005351	Dillon Lightning Protection Systems Inc	Facilities Maintenance Services	27,930.00
Sep 18, 2015	15000236	Rough Brothers, Inc.	Facilities Maintenance Services	15,610.00
	15001219	Government Printing Office	Printing and Reproduction	8,261.00

Jurisdiction: Botanic Garden, Architect of the Capitol, 2015

Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
	15005116	Pomegranate Plus LLC	Facilities Maintenance Services	1,800.00
	15005348	Vehicle Leasing Associates, LLC	Facilities Maintenance Services	816.00
	15005389	McWilliams, Amy M	Facilities Maintenance Services	131.25
	15005396	HBH Solutions, LLC	Facilities Maintenance Services	2,080.00
	15068272	Planning, Inc.	Training	351.86
Sep 23, 2015	15000445	James J Kaufman	Travel for Business Purposes LD	188.60
	15005409	Eastcoast Entertainment	Facilities Maintenance Services	2,205.00
	15005421	James Senn	Facilities Maintenance Services	225.00
Sep 25, 2015	15001230	Landcraft Environments LTD	Consumable Inventory	3,254.16
	15002395	JP Morgan Chase	Consumable Inventory	20,084.46
	15002396	JP Morgan Chase	Consumable Inventory	23,443.87
	15002398	JP Morgan Chase	Consumable Inventory	22,309.67
	15005460	Harvest RGI LLC	Facilities Maintenance Services	780.00
	15005461	Harvest RGI LLC	Facilities Maintenance Services	780.00
	15005462	American Pest Management	Facilities Maintenance Services	742.00
	15005465	James Senn	Facilities Maintenance Services	240.00
	15005518	Pomegranate Plus LLC	Facilities Maintenance Services	1,800.00
Sep 29, 2015	15005520	McWilliams, Amy M	Facilities Maintenance Services	175.00
	15005565	Pinetum Christmas Trees	Consumable Inventory	2,225.00
Oct 7, 2015	15005586	Azure B LLC	Facilities Maintenance Services	420.00
	15005587	Environmental Alternatives, Inc.	Facilities Maintenance Services	1,322.15
	15005592	Wheelhouse Group, Inc., the	Advisory/Assistance Services	255.04
	15005620	Palm Facility Services, LLC	Facilities Maintenance Services	2,310.00
	15005621	Palm Facility Services, LLC	Facilities Maintenance Services	3,500.00
	16000010	Maura Nelson	Local Travel	107.00
	16000020	Palm Facility Services, LLC	Facilities Maintenance Services	3,119.08
	16000029	Palm Facility Services, LLC	Facilities Maintenance Services	5,975.92
	16000030	Palm Facility Services, LLC	Facilities Maintenance Services	12,381.01
	16000033	Elevator Control Service	Facilities Maintenance Services	1,912.00
	16000049	Eric Dinerstein	Facilities Maintenance Services	400.00
	16000062	James Senn	Facilities Maintenance Services	195.00
	16000107	Eaac, LLC	Accountable Property under \$25K	3,300.00
Oct 9, 2015	15001340	Beltile Incorporated	Consumable Inventory	9,077.62
Oct 16, 2015	16000133	Jerry Glover	Facilities Maintenance Services	5,000.00
	16000153	Vehicle Leasing Associates, LLC	Facilities Maintenance Services	816.00
	16000188	Pomegranate Plus LLC	Facilities Maintenance Services	1,800.00
	16000189	Karen D. Solit	Facilities Maintenance Services	7,000.00
	16000199	Azure B LLC	Facilities Maintenance Services	420.00
	16000207	McWilliams, Amy M	Facilities Maintenance Services	162.50
Oct 21, 2015	16000016	Maura Nelson	Travel for Training Purposes LD	1,065.35
	16000077	Paragon Spring Company	Consumable Inventory	3,456.00
	16000265	Palm Facility Services, LLC	Facilities Maintenance Services	119.80
	16000286	Kennedy Center, the	Facilities Maintenance Services	189,563.93
Oct 23, 2015	16000212	McWilliams, Amy M	Facilities Maintenance Services	137.50
	16000351	PM Services Company	Buildings & Renovations	300.00
Oct 28, 2015	16000067	JP Morgan Chase	Consumable Inventory	29,316.09
	16000080	JP Morgan Chase	Consumable Inventory	50,213.16
	16000081	JP Morgan Chase	Consumable Inventory	734.00
	16000085	JP Morgan Chase	Consumable Inventory	295.00
	16000086	JP Morgan Chase	Consumable Inventory	43,777.01
	16000379	Randi Korn & Associates Inc.	Facilities Maintenance Services	12,700.00
Oct 29, 2015	16000065	GSA, Federal Acquisition Service (Q)	CAS Allotment Code	25,720.66
Oct 30, 2015	16000000	Centennial Contractors Enterprises, Inc.	Buildings & Renovations	37,166.86
Nov 4, 2015	16000025	Kiewit Building Group Inc.	Buildings & Renovations	55,692.90
	16000048	Nicholls Courtney	Travel for Training Purposes LD	831.80
	16000370	Zips Truck and Auto Body Shop Inc.	Facilities Maintenance Services	6,376.10
	16000414	Andropogon Associates LTD	Facilities Maintenance Services	1,175.00
	16000419	Andropogon Associates LTD	Facilities Maintenance Services	3,525.00
	16000462	Wheelhouse Group, Inc., the	Facilities Maintenance Services	260.90
	16000464	Sheridan Gardens, Inc.	Facilities Maintenance Services	11,800.00
	16000470	Sheridan Gardens, Inc.	Facilities Maintenance Services	11,800.00
Nov 6, 2015	16000403	Undone Chocolate	Facilities Maintenance Services	350.00
Nov 11, 2015	16000646	Tasco Water Works	Facilities Maintenance Services	450.00
Nov 13, 2015	16000625	American Pest Management	Facilities Maintenance Services	742.00
	16000626	American Pest Management	Facilities Maintenance Services	742.00

Jurisdiction: Botanic Garden, Architect of the Capitol, 2015

Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
Nov 17, 2015	16000649....	James Senn	Facilities Maintenance Services	210.00
	16000078....	Government Printing Office	Facilities Maintenance Services	8,597.00
	16000079....	Government Printing Office	Consumable Inventory	2,409.63
	16000080....	Government Printing Office	Printing and Reproduction	9,321.00
Nov 18, 2015	16000027....	Systematic Sensing LLC	Facilities Maintenance Services	3,500.00
	16000441....	Environmental Alternatives, Inc.	Facilities Maintenance Services	645.00
	16000560....	Theresa Culley	Facilities Maintenance Services	464.69
	16000562....	Pomegranate Plus LLC	Facilities Maintenance Services	3,600.00
	16000619....	Marisa McClellan	Facilities Maintenance Services	1,000.00
	16000635....	HBH Solutions, LLC	Facilities Maintenance Services	2,080.00
	16000652....	Chicago Botanic Garden	Facilities Maintenance Services	20,000.00
	16000663....	Palm Facility Services, LLC	Facilities Maintenance Services	3,119.08
	16000677....	Palm Facility Services, LLC	Facilities Maintenance Services	12,381.01
	16000683....	HBH Solutions, LLC	Facilities Maintenance Services	9,738.61
Nov 20, 2015	16000684....	Palm Facility Services, LLC	Facilities Maintenance Services	5,975.92
	16000042....	Centennial Contractors Enterprises, Inc.	Facilities Maintenance Services	59,791.24
	16000176....	J. C. Forest Products, Inc.	Buildings & Renovations	2,394.00
	16000210....	Fisher Scientific Company L.L.C.	Accountable Property under \$25K	2,046.49
	16000310....	JP Morgan Chase	Consumable Inventory	27,209.27
	16000312....	JP Morgan Chase	Consumable Inventory	33,539.97
	16000313....	JP Morgan Chase	Consumable Inventory	38,967.25
	16000315....	JP Morgan Chase	Consumable Inventory	4,659.00
	16000628....	Vehicle Leasing Associates, LLC	Facilities Maintenance Services	816.00
	16000733....	Randi Korn & Associates Inc.	Facilities Maintenance Services	4,380.00
Nov 23, 2015	16000497....	Grant Thornton LLP	Buildings & Renovations	2,500.00
	16000632....	HBH Solutions, LLC	Facilities Maintenance Services	9,318.42
	16000775....	Palm Facility Services, LLC	Facilities Maintenance Services	560.00
	16000798....	Andropogon Associates LTD.	Facilities Maintenance Services	3,999.50
	16000809....	Eastcoast Entertainment	Facilities Maintenance Services	2,205.00
Nov 25, 2015	16000069....	Ray Mims Jr.	Travel for Business Purposes LD	16.00
	16000072....	Devin Dotson	Travel for Training Purposes LD	352.00
	16000085....	Anthony Laura	Travel for Training Purposes LD	561.45
	16000093....	Ari Novy	Travel for Business Purposes LD	438.35
	16000707....	Pine & Swallow Environmental	Facilities Maintenance Services	1,100.00
	16000770....	Karen D. Solit	Facilities Maintenance Services	4,760.00
	16000906....	Quatrefoil Associates Inc	Facilities Maintenance Services	19,954.50
	16000915....	Samovar Ruassianfolk Music Ensemble	Facilities Maintenance Services	540.00
	16000258....	Applied Imagination	Facilities Maintenance Services	19,000.00
	16011150....	Hal Pitt Seminars	Training	441.18
Dec 23, 2015	16000112....	Nicholas B. Nelson	Travel for Training Purposes LD	1,310.28
	16001051....	Sheridan Gardens, Inc.	Facilities Maintenance Services	11,800.00
	16001067....	James Senn	Facilities Maintenance Services	180.00
	16001105....	Deneen Powell Atelier, Inc.	Facilities Maintenance Services	3,720.00
Dec 29, 2015	16001199....	Charles J. Whalen	Facilities Maintenance Services	800.00
	16001256....	Deneen Powell Atelier, Inc.	Facilities Maintenance Services	4,960.00
	16000009....	Kiewit Building Group Inc.	Buildings & Renovations	33,419.00
	16000079....	Centennial Contractors Enterprises, Inc.	Facilities Maintenance Services	40,386.81
	16001047....	Palm Facility Services, LLC	Facilities Maintenance Services	5,975.92
	16001050....	Ckdesign	Facilities Maintenance Services	910.00
	16001060....	Palm Facility Services, LLC	Facilities Maintenance Services	12,381.01
	16001061....	Rasevic Landscape Company	Facilities Maintenance Services	1,200.00
	16001062....	Rasevic Landscape Company	Facilities Maintenance Services	1,454.06
	16001206....	Samovar Ruassianfolk Music Ensemble	Facilities Maintenance Services	750.00
Dec 31, 2015	16000960....	Smithsonian Institution	Facilities Maintenance Services	20,000.00
	16001073....	McWilliams, Amy M.	Facilities Maintenance Services	150.00
	16001106....	Environmental Alternatives, Inc.	Facilities Maintenance Services	750.00
	16001127....	Vehicle Leasing Associates, LLC	Facilities Maintenance Services	816.00
	16001161....	Steve Tobin	Facilities Maintenance Services	1,000.00
	16001225....	The Hot Club of DC	Facilities Maintenance Services	500.00
	16001240....	HGA Mid-Atlantic, Inc.	Advisory/Assistance Services	17,326.02
	16001352....	Capitol Accord Chorus	Facilities Maintenance Services	400.00
	16001433....	Palm Facility Services, LLC	Facilities Maintenance Services	59.90
	16001434....	Palm Facility Services, LLC	Facilities Maintenance Services	718.80

Jurisdiction: Capitol Building, Architect of the Capitol, 2015

Statement of Amount Appropriated
for the Period July 1, 2015 to December 31, 2015

FY 2015		FY 2016			
Total Authority	Obligations at 12/31/2015	Unobligated Balance	Enacted	Obligations at 12/31/2015	Unobligated Balance
\$54,665,000	\$34,774,247	\$19,890,753	\$46,737,000	\$5,866,504	\$40,870,496

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount
Carlos Elias, Supervising Engineer (Superintendent).....	86,923.52
Kristy Long, Deputy Superintendent.....	85,110.64
Luis Rosario, Assistant Superintendent.....	79,377.80
John Deubler, Asst Superintendent/Supv General Eng.....	78,021.20
Raynell Bennett, Director, Planning, Evaluation & Oper.....	72,796.84
Richard Thomas, Facilities Operations Specialist.....	63,207.23
Gustave Kotting, Management and Program Analyst.....	61,772.22
Nathan J Vander Roest, Fire Protection Engineer.....	60,310.64
Romel Lazo, Stone Mason.....	60,241.41
Robert Carnevale, Safety and Occupational Health Spee.....	59,365.91
Kimberly Coats, Business Financial Analyst.....	57,908.50
Larry Sizemore, Facilities Operations Specialist.....	57,107.97
Gerardo Figueroa, Safety and Occupational Health Spee.....	56,087.28
Paul Probus Jr., General Engineer.....	55,719.36
William Bennett II, Maintenance Mechanic Gen Supervisor.....	55,456.65
Michael Fuller, Electrician.....	55,148.50
Ronald Britt, Insulator Supervisor.....	52,621.93
Herbert Francis, Laborer General Supervisor.....	51,733.52
Jeffrey Walters, Wood Crafter Assistant Supervisor.....	51,221.88
Maurice Baker Jr., Electrician Assistant Supervisor.....	51,207.79
Peter Meneghini, Wood Crafter Supervisor.....	50,945.49
Curtis Wienhold, Facilities Operations Specialist.....	50,090.84
Bryan Giotfelty, Sheet Metal Mechanic Supervisor.....	49,776.05
Brandon Terry, Management and Program Analyst.....	49,421.04
Vladimir Zotikos, Decorator-Painter Asst. Supervisor.....	49,213.19
Jarrod Seiss, Masonry Assistant Supervisor.....	49,202.56
Chris King, Electrician Supervisor.....	48,304.21
James Groscclose, Elevator Mechanic (Electronics) Supvr.....	48,202.08
Joseph Herron, Laborer (Recycler) Supervisor.....	48,107.59
James Calender Jr., A/C Equipment Mechanic Supervisor.....	47,944.46
Martin Blanchet, High Voltage Electrician.....	46,177.48
David Marcos II, A/C Equipment Mechanic Supervisor.....	45,259.52
Justin Van Bavel, Elevator Mechanic (Electronics).....	44,867.49
Rodolfo Chastain II, Elevator Mechanic (Electronics).....	44,853.14
Scott Luketich, Elevator Mechanic (Elec) Asst Supvr.....	44,848.56
Jeff Thorne, Mason Supervisor.....	44,245.24
Kenneth Feaga, Pipefitter Supervisor.....	43,782.78
Mark Holland, Insulator Leader.....	43,447.49
Joseph Longo, Painter Decorator Supervisor.....	43,047.25
Michael Lash, A/C Equipment Mechanic Leader.....	42,812.67
Karl Baumann, Elevator Mechanic (Electronics).....	42,716.94
Cori Wright, Decorator-Painter Asst. Supervisor.....	42,388.88
James Gibbons, Painter Leader.....	42,334.94
Robert Chrzan, Electronic Industrial Controls Mech.....	42,198.18
Daren Pimer, Elevator Mechanic (Electronics).....	41,702.21
Paul Carty, A/C Equip Mechanic General Supervisor.....	41,572.17
Vincent Seuderi, Electronics Mechanic.....	41,532.33
Charles Bussey, Electrician.....	41,346.74
Aaron Jackson, Electrician Assistant Supervisor.....	41,205.85
Brian Jerdon, Sheet Metal Mechanic.....	41,202.21

Jurisdiction: Capitol Building, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount
Jeffrey Hagan, Wood Crafter	40,744.66
William Pessagno, Building Inspector	40,695.63
Kevin Nathan, Painter-Refinisher	40,677.89
William Leake, Electrician Leader	40,503.95
Sylvester Arthur, A/C Equipment Mechanic	40,467.22
Lawrence Thompson, Insulator	40,381.59
Mark Focht, Sheet Metal Mechanic	40,162.97
Gene Gray, Elevator Mechanic (Electronics)	39,976.24
Barry Hale, Sheet Metal Mechanic Assist Supervisor	39,972.70
John Smith III, A/C Equipment Mechanic	39,971.20
Robert Baker, A/C Equipment Mechanic Leader	39,694.98
Francis Wood, A/C Equipment Mechanic Supervisor	39,636.56
Jeffery Sidebottom, A/C Equipment Mechanic Leader	39,472.24
Richard Dykes, Electronics Mechanic	39,453.56
Richard Mulligan, Elevator Mechanic (Electronics)	39,365.28
Sidney McMahan, Painter-Refinisher	39,220.05
William Hinton, A/C Equipment Mechanic	39,182.73
Angela Reinhardt, Management and Program Analyst	39,074.58
Charles Wheatley, Pipefitter	39,010.03
Robert Money, A/C Equipment Mechanic	39,006.52
Larry Neal, Sheet Metal Mechanic	38,968.23
Danual Boyette, Insulator	38,959.89
Yfrain Figueroa, Mason	38,751.47
Herbert Melgar, Painter-Decorator	38,701.12
Victoria Rankin, Human Capital Program Specialist	38,584.00
Erin Jordan, Insulator	38,580.08
Charles Greek, Pipefitter Leader	38,552.64
Kazam Ali, A/C Equipment Mechanic	38,479.64
Wilfredo Jovel-Reyes, Mason	38,442.42
Benjamin Collins, Electrician	38,370.79
David Duvall, Electronics Mechanic	38,327.08
Marlon Herrarte, Pipefitter	38,265.92
Alejandro Garcia, Mason	38,209.25
Clifton Ware Jr., Electrician	38,199.51
Javier Mayorga, Electronic Industrial Controls Meech	38,178.00
Kevin Grooms, Painter-Decorator	38,136.90
Darren Barnett, Sheet Metal Mechanic	37,717.71
Darryl Whited, Electrician	37,643.35
Sean Sprouse, Insulator	37,505.62
William Albright III, Sheet Metal Mechanic	37,451.20
Carlos Escobar, Painter-Refinisher	37,058.24
Ruth Owens, Painter-Decorator	36,968.59
Scott Hustvedt, Plasterer	36,825.23
Thomas Swann III, Elevator Mechanic (Electronics)	36,730.80
Robert Petruska, Pipefitter	36,522.77
Mark Emerman, Wood Crafter	36,506.15
Douglas Stewart, Electrician	36,458.30
Jacques Ouedraogo, A/C Equipment Mechanic	36,320.10
Jose Lagos, Painter-Refinisher	36,193.85
Wilbert Lowery, Laborer (Recycler) Leader	36,154.76
David Dove, Pipefitter	36,114.41
Brian Lindsay, Painter-Decorator	35,986.33
James Morton Jr., Electrician	35,850.50
Philip Myers, Sheet Metal Mechanic	35,799.21
Richard Holt, Electrician	35,694.51
Raymond Andrew, Decorative Plasterer	35,676.82
Eric Dibitetto, Air Cond Equip Mechanic	35,608.79
William Slack, Wood Crafter	35,580.78
Tammy Boyd, Inventory Management Specialist	35,538.78
Karen Livingston, Flag Office Supervisor	35,343.22
Medardo Romero, Mason	35,157.72
Robert Sipes, Decorative Plasterer	34,907.69
Kenneth Armstrong, Sheet Metal Mechanic	34,842.65
Matthew McDonald, Painter-Decorator	34,625.14
John Cochran, Wood Crafter	34,585.75

Jurisdiction: Capitol Building, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount
Willie Perryman, Laborer (Recycler) Supervisor	34,553.08
Dale Mathis, Pipefitter	34,552.97
Carroll Rodgers, Mason	34,478.68
Bradley Turner, Wood Crafter	34,195.84
Linda Henson, Electrician	33,927.55
Editha Clarke, Electrical Worker	33,874.02
Marc Kinney, Insulator	33,844.08
Benjamin Roberts, Program Analyst (Historic Preservation)	33,789.23
Donald Clark, Pipefitter	33,578.07
Rohan Brown, A/C Equipment Mechanic	33,524.44
Timothy Campbell, Electrician	33,397.49
William Diaz Ponce, Electronic Industrial Controls Mech.	33,350.12
Timothy Hinton, Electrical Worker	33,241.71
Claire Sharp, Painter-Decorator	33,236.04
Herbert Canady Jr., A/C Equipment Mechanic	32,970.87
James Boyd, Air Cond Equip Mechanic	32,853.37
Annette Vinson, Laborer (Recycler) Leader	32,840.48
Leon Johnson, Insulator Worker	32,582.65
Roberto Duglio, Painter-Decorator	32,425.56
Terrance Cardwell, Air Cond Equip Mechanic	32,379.04
Daniel Peterson, Pipefitter	32,302.64
Darcy Hunter, Wood Craft Worker	32,227.28
Steven Robey Jr., Pipefitter	32,153.33
William Estell, A/C Equipment Mechanic	32,079.24
Lawrence Laser, A/C Equipment Mechanic	32,012.58
Clinton Johnson II, Air Cond Equip Mechanic	31,871.93
Gary Bullis, Wood Crafter	31,804.61
Kevin Tranter, Painter-Decorator	31,682.84
Jenna Grooms, Building Inspector	30,997.02
Mark Jackson, A/C Equipment Mechanic Worker	30,904.83
Kellie Woody, Building Services Coordinator Leader	30,088.25
Eugene Lewis Jr., Laborer (Recycler) Leader	29,847.11
Cornell Ford, Laborer (Recycler) Leader	29,765.29
Edwin Tarverdian, A/C Equipment Mechanic	29,692.96
Herman Shaw, Mason	29,606.79
Walter Atkinson, Elevator Mechanic Worker	29,291.29
Curtis Hardy, Laborer (Recycler)	29,260.13
Jeremy Thomas, Air Cond Equip Mechanic	28,748.90
Genelyn Wilson, Custodial Worker	28,727.88
Cedric Hines, Laborer (Recycler)	27,569.70
John Watts Jr., Pipefitter Worker	27,513.77
Calvin Delilly, Laborer (Day)	27,372.33
Felton Lovely, Laborer (Recycler)	26,498.96
Neyma Gyaltsen, Laborer (Recycler)	26,214.56
Corey Clark Sr., Laborer (Day)	26,214.14
Bonita Shepherd, Elevator Operator	26,213.75
Tenzin Chokey, Laborer (Recycler)	26,065.09
Courtney Gage, Building Services Coordinator	25,788.00
Charles Brown, Laborer (Day)	25,786.37
Edgar Canales Lopez, Laborer (Day)	25,732.50
Gary Gill, Laborer (Day)	25,541.86
Jermaine Coger, Laborer (Recycler) Leader	25,456.07
Toni Washington, Laborer (Recycler)	25,313.20
Spencer Bradley, Fork Lift Operator (Laborer)	25,278.33
Milton Hill, Laborer (Recycler)	25,159.86
Joel Clark Sr., Laborer (Recycler)	25,074.64
Lemar Banks, A/C Equipment Mechanic	25,027.51
Carlos Gregg, Laborer Leader	24,978.40
Larell Perkins, Laborer (Recycler)	24,968.44
Dana Underwood, Fork Lift Operator (Laborer) Leader	24,914.18
Bennie Frazier, Fork Lift Operator (Laborer) Leader	24,823.43
Charles Brunson, Bailing Machine Operator	24,821.94
John Jenifer, Flag Office Assistant Supervisor	24,663.86
Cammen Lucchini, Building Services Coordinator	24,571.43
Glenn Adams, Laborer (Recycler)	24,397.24

Jurisdiction: Capitol Building, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount
Faye Harrison, Laborer (Recycler)	24,380.91
Dennis Middleton, Custodial Worker	24,294.20
Melvin Butler, Bailing Machine Operator	24,198.27
Diane Sligh, Custodial Worker	24,136.69
Diane Smith, Building Services Coordinator	24,112.24
Fidel Merlos, Laborer (Day)	24,058.82
Hector Molina Jr., Air Cond Equip Mech Worker	24,008.80
Rhonda Roberts, Administrative Support Clerk	23,794.64
Derrel Makle Sr., Insulator Worker	23,780.37
Gabriella Marvin, Executive Administrative Support Asst	23,764.00
Milagros Solorzano, Laborer (Recycler)	23,693.60
Patrick Poteat, Laborer Assistant Supervisor	23,580.70
Kertina Hall, Custodial Worker	23,461.62
Willie Myers, Laborer (Recycler)	23,397.77
Raphael Herring, Laborer (Recycler)	23,243.75
Robert Lewis, Laborer (Recycler)	23,237.93
Charles Morgan Jr., Laborer (Recycler)	23,170.04
Altagracia Jones, Laborer (Recycler)	23,170.04
Jonathan Bryant, Laborer (Recycler)	23,058.83
Michael Holt, Laborer (Recycler)	23,041.75
Curtis Pace II, Laborer (Recycler) Leader	22,818.58
Donald Stewart, Fork Lift Operator (Laborer)	22,693.94
Jose Garcia Cubias, Laborer (Day)	22,661.22
Vincenzo Lusi, Painter-Decorator	22,473.73
Vincent Williams, Laborer (Day)	22,362.33
Junius Butler, Fork Lift Operator (Laborer)	22,269.85
Brian Smith, Laborer (Recycler)	22,073.83
Philip Bracey, Laborer (Recycler)	21,737.26
Samantha Glendening, Building Services Coordinator	21,653.01
Clark Bentley, Laborer (Recycler)	21,580.56
Richard Dyson Jr., Laborer (Day)	21,574.75
Michael Eppley, A/C Equipment Mechanic	21,506.49
Mark Kammer, Fork Lift Operator (Laborer)	21,399.66
Eric Cooks, Laborer (Recycler)	21,351.20
Ana Espinal, Laborer (Recycler)	21,327.22
Zoila Lopez, Elevator Operator	21,271.56
David Spencer, Laborer (Recycler)	21,193.03
Michael Derr, Laborer (Day)	21,151.20
Thomas Skelly, Administrative Support Clerk	20,629.65
Daniel Money, Air Cond Equip Mech Worker	20,323.68
James Newton, Laborer (Recycler)	20,304.90
Lareece Walton, Administrative Support Clerk	20,075.20
Alfreda Warley, Laborer (Recycler)	19,926.37
Mario Burt, Laborer (Day)	19,665.60
Ernestina Uben-Reyes, Laborer (Recycler)	15,729.54
Kenneth Taylor, Electrical Worker	15,114.40
Robert Thomas III, Laborer (Recycler)	12,250.65
Matthew Hutcherson, Building Services Coordinator	12,081.17
Donald Teat, Mason	11,642.36
Iris Cuchillas, Laborer (Recycler)	10,781.34
Allison Edwards, Administrative Support Clerk	9,888.58
Jason Komara, Laborer Supervisor	9,419.84
Ricardo Mitchell, Laborer Supervisor	6,157.53
Aide Campos, Laborer (Recycler)	5,820.92
Samantha Lopez, Office Clerk	3,721.10
Kenneth Jones, Office Clerk	3,454.40
Aidan Fischer, Office Clerk	3,454.40
Marvin Cortez, Office Clerk	3,448.05
Lauren Alderson, Office Clerk	3,149.60
Racquel McMullin, Administrative Support Clerk	2,792.33
Adelaide Plemmons, Office Clerk	2,381.25
Sydney Kayea, Office Clerk	2,282.84
Gordon Devine Jr., Laborer (Recycler)	1,575.92
Edgar Garcia, Painter-Refinisher	531.24
Tracy Jordan, Laborer (Day)	154.24

Jurisdiction: Capitol Building, Architect of the Capitol, 2015

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015

Employee, Title

Amount

¹ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Government Contributions

for the Period July 1, 2015 to December 31, 2015

Contribution Type	Amount
Civil Service Retirement System	39,853.52
Federal Employee Retirement System	1,162,776.93
Federal Insurance Contributions Act	495,748.37
Health Benefits	907,325.40
Life Insurance	13,928.02
Student Loan Repayment	20,100.00
Thrift Savings Plan	259,852.89

Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher Number	Payee	Description	Amount
Jul 1, 2015	15004087	Maximus Environmental, Inc.	Consumable Inventory	300.00
	15004125	Maximus Environmental, Inc.	Consumable Inventory	720.00
	15004126	Nelbud Services Group, Inc.	Facilities Maintenance Services	602.00
	15004128	Roberts Oxygen Company, Inc.	Facilities Maintenance Services	142.50
	15004129	Tennant Sales and Service Company	Facilities Maintenance Services	28.90
	15004130	Lutron Services Co., Inc.	Facilities Maintenance Services	2,039.33
	15004131	American Pest Management	Facilities Maintenance Services	685.00
	15004136	Roberts Oxygen Company, Inc.	Facilities Maintenance Services	142.50
	15004138	Roberts Oxygen Company, Inc.	Facilities Maintenance Services	140.00
	15004145	Maximus Environmental, Inc.	Consumable Inventory	200.00
	15004198	Tennant Sales and Service Company	Facilities Maintenance Services	365.00
	15004208	Tennant Sales and Service Company	Facilities Maintenance Services	365.00
	15004209	Tennant Sales and Service Company	Facilities Maintenance Services	245.00
	15000969	Saf-Gard Safety Shoe Co.	Consumable Inventory	874.93
	15000972	Saf-Gard Safety Shoe Co.	Consumable Inventory	1,706.81
	15004191	Tennant Sales and Service Company	Facilities Maintenance Services	3,302.93
	15004194	Tennant Sales and Service Company	Facilities Maintenance Services	234.82
	15004195	Tennant Sales and Service Company	Facilities Maintenance Services	37.97
	15004196	Tennant Sales and Service Company	Facilities Maintenance Services	37.47
Jul 3, 2015	15004199	Cunningham-Adams Conservation LTD.	Architectural and Engineering Services	91,957.12
	15004200	Tennant Sales and Service Company	Facilities Maintenance Services	310.00
	15004202	Tennant Sales and Service Company	Facilities Maintenance Services	1,040.13
	15004203	Tennant Sales and Service Company	Facilities Maintenance Services	88.22
	15004207	Tennant Sales and Service Company	Facilities Maintenance Services	1,020.63
	15004212	Tennant Sales and Service Company	Facilities Maintenance Services	104.23
	15004214	Tennant Sales and Service Company	Facilities Maintenance Services	3,215.93
	15004216	Tennant Sales and Service Company	Facilities Maintenance Services	29.35
	15004218	Tennant Sales and Service Company	Facilities Maintenance Services	72.22
	15004221	Tennant Sales and Service Company	Facilities Maintenance Services	365.00
	15004222	Tennant Sales and Service Company	Facilities Maintenance Services	245.00
	15004223	Tennant Sales and Service Company	Facilities Maintenance Services	116.07
	15004224	Tennant Sales and Service Company	Facilities Maintenance Services	823.10
	15004225	Tennant Sales and Service Company	Facilities Maintenance Services	91.07

Jurisdiction: Capitol Building, Architect of the Capitol, 2015

Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
	15004230....	Tennant Sales and Service Company	Facilities Maintenance Services	310.00
	15004231....	Tennant Sales and Service Company	Facilities Maintenance Services	365.00
	15004232....	Tennant Sales and Service Company	Facilities Maintenance Services	125.90
	15004236....	Tennant Sales and Service Company	Facilities Maintenance Services	38.07
	15052415....	E M S Consultants	Training	1,000.00
Jul 8, 2015	15004286....	Jacobs Project Management Co.	Architectural and Engineering Services	114,193.33
Jul 10, 2015	15000323....	James W Rosenthal.....	Travel for Business Purposes LD.....	623.53
	15004124....	Universal Industrial Equipment	Consumable Inventory	11,643.47
	15004318....	Hoffmann Architects, Inc.	Architectural and Engineering Services	20,194.08
Jul 15, 2015	15000993....	Saf-Gard Safety Shoe Co.	Consumable Inventory	2,280.86
	15001029....	Red Wing Shoe Store #224	Consumable Inventory	9,040.10
	15055151....	LJB Inc	Training	5,337.50
Jul 22, 2015	15001905....	JP Morgan Chase	Consumable Inventory	18,850.73
	15001907....	JP Morgan Chase	Consumable Inventory	69,829.21
	15001908....	JP Morgan Chase	Consumable Inventory	28,204.57
	15001909....	JP Morgan Chase	Consumable Inventory	29,866.92
	15056548....	Hal Pitt Seminars	Training	1,578.96
Jul 24, 2015	15000207....	Turner Smoot A Joint Venture	Buildings & Renovations	2,977,956.00
	15004235....	Tennant Sales and Service Company	Facilities Maintenance Services	3,215.93
	15004511....	Lewin, William A	Architectural and Engineering Services	25,895.44
	15004557....	Delta Consulting Group, Inc.	Facilities Maintenance Services	991.82
	15004561....	Kmg Hauling, Inc.	Facilities Maintenance Services	504.80
	15004562....	Lutron Services Co., Inc.	Facilities Maintenance Services	2,039.33
	15004567....	Capital Compressor, Inc.	Facilities Maintenance Services	3,484.00
	15004570....	Maxximus Environmental, Inc.	Consumable Inventory	80.00
	15004571....	Nelbud Services Group, Inc.	Facilities Maintenance Services	17,200.00
	15004573....	Exemplar Enterprises Inc	Facilities Maintenance Services	12,221.02
	15004579....	Nelbud Services Group, Inc.	Facilities Maintenance Services	10,355.00
	15004584....	Nelbud Services Group, Inc.	Facilities Maintenance Services	975.00
	15004587....	Nelbud Services Group, Inc.	Facilities Maintenance Services	301.00
	15004593....	Bates Trucking Company Incorporated	Facilities Maintenance Services	1,560.00
	15004594....	Nelbud Services Group, Inc.	Facilities Maintenance Services	881.00
Jul 28, 2015	15004595....	Kmg Hauling, Inc.	Facilities Maintenance Services	453.70
Jul 29, 2015	15002033....	JP Morgan Chase	Buildings & Renovations	338.50
	15000211....	Grunley Construction Co., Inc.	Buildings & Renovations	377,736.30
	15000332....	Badal Charles.....	Travel for Training Purposes LD.....	335.00
	15000343....	Alex D. Tayag.....	Travel for Training Purposes LD.....	648.70
	15000349....	Sizemore Larry T.....	Travel for Business Purposes LD.....	306.29
	15004555....	American Pest Management	Facilities Maintenance Services	685.00
	15004558....	Kinetix	Facilities Maintenance Services	28,537.00
	15004575....	Scaffolding Solutions LLC	Facilities Maintenance Services	10,437.52
	15004578....	Kinetix	Facilities Maintenance Services	26,785.00
	15004588....	Delta Consulting Group, Inc.	Facilities Maintenance Services	6,194.49
Jul 31, 2015	15004589....	Motion Control Engineering, Inc.	Facilities Maintenance Services	765.00
	15000359....	Nathan J Vander Roest	Travel for Training Purposes LD.....	2,096.22
	15000364....	Badal Charles.....	Travel for Business Purposes LD.....	545.77
Aug 2, 2015	15004668....	Beyer Blinder Belle, Architects and Planners, LLP	Advisory/Assistance Services	4,748.72
	15001184....	Posner Industries, Inc.	Consumable Inventory	8,792.00
	15005085....	Hoffmann Architects, Inc.	Architectural and Engineering Services	82,794.97
	15005086....	Hoffmann Architects, Inc.	Architectural and Engineering Services	84,615.31
	15005100....	Cunningham-Adams Conservation LTD.....	Architectural and Engineering Services	91,957.12
Aug 5, 2015	15001067....	Valders Stone & Marble, Inc.	Consumable Inventory	9,100.00
	15001101....	Washington Professional Systems	Consumable Inventory	7,888.00
	15004704....	Akerman Senterfitt.....	Other General Services Non-Federal	417.29
	15004757....	Cunningham-Adams Conservation LTD.....	Architectural and Engineering Services	91,957.12
Aug 11, 2015	15000997....	U.S. Capitol Police	Facilities Maintenance Services	79,281.43
	15000998....	U.S. Capitol Police	Facilities Maintenance Services	78,258.41
	15000999....	Federal Occupational Health.....	Training	250.00
Aug 12, 2015	15001010....	Federal Occupational Health.....	Training	113.33
	15001011....	Federal Occupational Health.....	Training	812.50
	15004802....	Century Elevator Inc.	Facilities Maintenance Services	5,000.00
	15004809....	Exemplar Enterprises Inc	Facilities Maintenance Services	12,221.02
	15004815....	Scaffolding Solutions LLC	Facilities Maintenance Services	5,512.48
	15004820....	Scaffolding Solutions LLC	Facilities Maintenance Services	5,554.95
	15004843....	URS	Architectural and Engineering Services	22,933.90

Jurisdiction: Capitol Building, Architect of the Capitol, 2015

Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher Number Payee	Description	Amount
Aug 14, 2015	15001150... Saï-Gard Safety Shoe Co.	Consumable Inventory.....	319.98
Aug 19, 2015	15000385... Nathan J Vander Roest	Travel for Training Purposes LD	1,190.38
	15004896... Smithgroupjr	Architectural and Engineering Services	24,234.60
	15004899... Smithgroupjr	Architectural and Engineering Services	9,580.00
	15062001... Hal Pitt Seminars	Training	1,500.00
Aug 21, 2015	15001181... B & B Floor Services, LLC	Consumable Inventory.....	7,031.00
	15002154... JP Morgan Chase	Consumable Inventory.....	131,682.21
	15002155... JP Morgan Chase	Consumable Inventory.....	17,635.91
	15002156... JP Morgan Chase	Consumable Inventory.....	93,249.85
	15002157... JP Morgan Chase	Consumable Inventory.....	52,625.67
	15002158... JP Morgan Chase	Consumable Inventory.....	12,647.71
	15004872... Motion Control Engineering, Inc.	Facilities Maintenance Services.....	765.00
	15004921... Delta Consulting Group, Inc.	Facilities Maintenance Services.....	3,046.58
	15004946... Maxximus Environmental, Inc.	Facilities Maintenance Services.....	22,446.00
	15063095... American Trainco, LLC	Training	802.64
Aug 26, 2015	15000224... Turner Smoot A Joint Venture	Buildings & Renovations.....	4,280,081.00
	15000391... Thomas Richard Dwayne.....	Advisory/Assistance Services.....	24.00
	15001146... Red Wing Shoe Store #224.....	Consumable Inventory.....	22.94
	15001149... Red Wing Shoe Store #224.....	Consumable Inventory.....	3,571.73
	15001171... Government Sales, LLC	Consumable Inventory.....	6,262.48
	15004972... Eagle Mat & Floor Products, Inc.	Facilities Maintenance Services.....	254.54
	15004980... Nelbud Services Group, Inc.	Consumable Inventory.....	4,397.46
	15063366... LJB Inc	Training	426.09
Aug 27, 2015	15064088... LJB Inc	Training	1,252.17
	15001088... Federal Occupational Health	Training	525.00
	15001091... Federal Occupational Health	Training	136.00
	15001092... Federal Occupational Health	Training	555.00
	15001093... Federal Occupational Health	Training	300.00
	15001094... Federal Occupational Health	Training	237.50
	15001095... Federal Occupational Health	Training	400.00
Aug 28, 2015	15000229... Grunley Construction Co., Inc.	Buildings & Renovations.....	196,013.70
	15000393... Deubler John F.....	Travel for Training Purposes LD	96.60
	15000397... Badal Charles.....	Travel for Business Purposes LD	196.36
	15004956... Maxximus Environmental, Inc.	Consumable Inventory.....	450.00
	15005039... Bearcom.....	Facilities Maintenance Services.....	690.00
	15005043... Nelbud Services Group, Inc.	Facilities Maintenance Services.....	3,750.00
	15005044... Lutron Services Co., Inc.	Facilities Maintenance Services.....	2,156.59
	15005045... URS	Architectural and Engineering Services	51,202.04
	15005052... American Pest Management	Facilities Maintenance Services.....	685.00
Aug 31, 2015	15064302... College of Southern Maryland, the	Training	550.00
	15001101... Federal Occupational Health	Training	250.00
	15001103... Federal Occupational Health	Training	85.00
	15001104... Federal Occupational Health	Training	175.00
	15001108... Federal Occupational Health	Training	1,950.00
	15001109... Federal Occupational Health	Training	360.00
	15001110... Federal Occupational Health	Training	250.00
	15001112... Federal Occupational Health	Training	250.00
	15001114... Federal Occupational Health	Training	180.00
	15001115... Federal Occupational Health	Training	175.00
	15001116... Federal Occupational Health	Training	175.00
	15001117... Federal Occupational Health	Training	175.00
	15001118... Federal Occupational Health	Training	150.00
	15001127... Federal Occupational Health	Training	250.00
	15001130... Federal Occupational Health	Training	237.50
	15001131... Federal Occupational Health	Training	226.66
	15001132... Federal Occupational Health	Training	166.66
Sep 2, 2015	15001187... CE Electronics Inc.	Facilities Maintenance Services.....	25,210.00
Sep 4, 2015	15005057... Jacobs Project Management Co.	Architectural and Engineering Services	160,992.62
	15005135... Wheelhouse Group, Inc., the	Facilities Maintenance Services.....	510.08
	15005141... Tennant Sales and Service Company	Facilities Maintenance Services.....	617.80
	15005142... Tennant Sales and Service Company	Facilities Maintenance Services.....	310.00
	15005145... Tennant Sales and Service Company	Facilities Maintenance Services.....	245.00
	15005149... Tennant Sales and Service Company	Facilities Maintenance Services.....	365.00
	15005151... Tennant Sales and Service Company	Facilities Maintenance Services.....	245.00
	15005152... Tennant Sales and Service Company	Facilities Maintenance Services.....	310.00

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Date	Voucher		Description	Amount
	Number	Payee		
	15005156....	Tennant Sales and Service Company	Facilities Maintenance Services	310.00
	15005157....	Tennant Sales and Service Company	Facilities Maintenance Services	348.70
	15005160....	Tennant Sales and Service Company	Facilities Maintenance Services	245.00
	15005164....	Tennant Sales and Service Company	Facilities Maintenance Services	310.00
	15005165....	Tennant Sales and Service Company	Facilities Maintenance Services	555.00
	15005167....	Tennant Sales and Service Company	Facilities Maintenance Services	310.00
	15005170....	Tennant Sales and Service Company	Facilities Maintenance Services	310.00
	15005178....	Tennant Sales and Service Company	Facilities Maintenance Services	1,056.75
	15005180....	Tennant Sales and Service Company	Facilities Maintenance Services	365.00
	15005181....	Tennant Sales and Service Company	Facilities Maintenance Services	310.00
	15005182....	Tennant Sales and Service Company	Facilities Maintenance Services	245.00
	15005183....	Tennant Sales and Service Company	Facilities Maintenance Services	245.00
	15005184....	Tennant Sales and Service Company	Facilities Maintenance Services	365.00
	15005186....	Tennant Sales and Service Company	Facilities Maintenance Services	245.00
	15005188....	Tennant Sales and Service Company	Facilities Maintenance Services	902.65
	15065881....	Planning, Inc.	Training	191.23
Sep 8, 2015	15001134....	Federal Executive Institute	Training	5,450.00
Sep 9, 2015	15001153....	Federal Occupational Health	Training	200.00
	15001154....	Federal Occupational Health	Training	175.00
	15001156....	Federal Occupational Health	Training	250.00
	15001157....	Federal Occupational Health	Training	240.00
	15001158....	Federal Occupational Health	Training	340.00
	15001159....	Federal Occupational Health	Training	475.00
	15001161....	Federal Occupational Health	Training	300.00
	15005138....	Tennant Sales and Service Company	Facilities Maintenance Services	865.42
	15005143....	Tennant Sales and Service Company	Facilities Maintenance Services	310.00
	15005189....	Tennant Sales and Service Company	Facilities Maintenance Services	123.97
	15005221....	Bates Trucking Company Incorporated	Facilities Maintenance Services	1,560.00
	15005229....	Maxximus Environmental, Inc.	Consumable Inventory	536.00
	15005230....	Maxximus Environmental, Inc.	Consumable Inventory	482.00
	15005240....	Maxximus Environmental, Inc.	Consumable Inventory	374.00
	15005255....	Akerman Senterfitt	Other General Services Non-Federal	9,988.23
Sep 11, 2015	15001212....	Norman Machine Tool, LTD.	Consumable Inventory	8,862.00
	15001242....	Saf-Gard Safety Shoe Co.	Consumable Inventory	1,338.89
	15005250....	Conservation Services Contracting & Inspection	Facilities Maintenance Services	9,500.00
Sep 16, 2015	15001181....	U.S. Capitol Police	Facilities Maintenance Services	102,370.24
	15001237....	Googoz.com, Inc.	Consumable Inventory	6,907.56
	15005194....	SPL Integrated Solutions	Facilities Maintenance Services	21,268.00
	15005204....	SPL Integrated Solutions	Facilities Maintenance Services	27,379.00
	15005329....	Exemplar Enterprises Inc	Facilities Maintenance Services	12,221.02
	15005338....	Bates Trucking Company Incorporated	Facilities Maintenance Services	1,560.00
	15005354....	Lewin, William A	Architectural and Engineering Services	32,468.00
	15005382....	Hoffmann Architects, Inc.	Architectural and Engineering Services	34,555.56
	15005383....	Hoffmann Architects, Inc.	Architectural and Engineering Services	38,738.62
Sep 18, 2015	15001236....	Ourisman Chevrolet Buick Gmc	Consumable Inventory	45,995.00
	15005213....	SPL Integrated Solutions	Facilities Maintenance Services	900.00
	15005232....	Scaffolding Solutions LLC	Facilities Maintenance Services	4,675.06
	15005312....	Smithgroupjr	Architectural and Engineering Services	15,572.09
	15005349....	Hilgartner Natural Stone Co., Inc.	Facilities Maintenance Services	39,243.00
	15005369....	Roberts Oxygen Company, Inc.	Facilities Maintenance Services	142.50
	15005374....	Roberts Oxygen Company, Inc.	Facilities Maintenance Services	142.50
	15005385....	Roberts Oxygen Company, Inc.	Facilities Maintenance Services	142.50
	15068272....	Planning, Inc.	Training	175.93
Sep 23, 2015	15000252....	Turner Smoot A Joint Venture	Buildings & Renovations	4,957,255.00
	15001229....	Signs Unlimited Inc	Buildings & Renovations	20,028.00
	15005401....	Century Elevator Inc.	Haz Substance Janitorial Supplies (Inventory)	8,703.38
	15005402....	Maxximus Environmental, Inc.	Consumable Inventory	416.00
	15005406....	Maxximus Environmental, Inc.	Consumable Inventory	559.00
	15005408....	Maxximus Environmental, Inc.	Consumable Inventory	416.00
	15005412....	Century Elevator Inc.	Facilities Maintenance Services	10,409.67
	15005413....	Cameo Bronze, Inc.	Facilities Maintenance Services	27,470.00
	15067121....	Everblue Training Institute	Training	1,400.00
Sep 25, 2015	15002395....	JP Morgan Chase	Consumable Inventory	45,413.00
	15002396....	JP Morgan Chase	Consumable Inventory	26,473.11
	15002397....	JP Morgan Chase	Consumable Inventory	43,446.84

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Date	Voucher		Description	Amount
	Number	Payee		
Sep 29, 2015	15002398	JP Morgan Chase	Consumable Inventory	28,155.31
	15002400	JP Morgan Chase	Consumable Inventory	132,330.89
	15005036	Motion Control Engineering, Inc.	Facilities Maintenance Services	765.00
	15005434	Akerman Senterfitt	Other General Services Non-Federal	15,210.40
	15005500	American Elev Inspn Svcs Inc	Facilities Maintenance Services	8,920.00
	15000254	Kiewit Building Group Inc	Buildings & Renovations	201,360.90
	15000256	Grunley Construction Co., Inc.	Buildings & Renovations	239,620.50
	15001254	Federal Occupational Health	Training	450.00
	15001321	SPS Industrial Inc.	Consumable Inventory	16,274.66
	15005527	Lewin, William A	Architectural and Engineering Services	26,810.00
Oct 7, 2015	15005556	Beyer Blinder Belle, Architects and Planners, LLP	Advisory/Assistance Services	6,780.20
	15005560	URS	Architectural and Engineering Services	63,304.46
	15005563	Hoffmann Architects, Inc.	Architectural and Engineering Services	88,997.05
	15005570	Hoffmann Architects, Inc.	Architectural and Engineering Services	22,498.02
	15005573	Hoffmann Architects, Inc.	Architectural and Engineering Services	104,406.92
	15001331	Mainstream Fluid & Air L.L.C.	Consumable Inventory	22,582.00
	15001337	D. W. Ogg Equipment Company	Consumable Inventory	33,946.53
	15001341	Spring City Foundry Co.	Buildings & Renovations	93,300.04
	15005567	Atlantic Door Control, Inc.	Facilities Maintenance Services	3,571.00
	15005569	Scaffolding Solutions LLC	Facilities Maintenance Services	10,437.50
Oct 9, 2015	15005575	Scaffolding Solutions LLC	Facilities Maintenance Services	2,725.00
	15005577	Scaffolding Solutions LLC	Facilities Maintenance Services	9,925.00
	15071210	Hal Pitt Seminars	Training	416.66
	16000001	Kiewit Building Group Inc.	Buildings & Renovations	11,379.60
	16000006	Thomas A Nowell	Travel for Business Purposes LD	1,483.34
	16000008	Conservation Solutions, Inc.	Architectural and Engineering Services	2,480.00
	16000065	Cunningham-Adams Conservation LTD	Architectural and Engineering Services	91,957.12
	16000084	Hilgartner Natural Stone Co., Inc.	Facilities Maintenance Services	10,445.00
	16000088	Jacobs Project Management Co.	Architectural and Engineering Services	130,539.74
	16000100	American Pest Management	Facilities Maintenance Services	685.00
Oct 14, 2015	16000168	Exemplar Enterprises Inc.	Facilities Maintenance Services	12,221.02
Oct 16, 2015	16000024	Buffalo Veneer & Plywood Company, Inc.	Consumable Inventory	4,913.20
	16000025	Hyattsville Door and Lock	Facilities Maintenance Services	22,900.00
Oct 21, 2015	16000081	Govision, LLP	Facilities Maintenance Services	64,900.00
	16000123	Tennant Sales and Service Company	Facilities Maintenance Services	217.92
	16000152	EHC Canada, Inc.	Facilities Maintenance Services	65,437.00
	16000166	Bates Trucking Company Incorporated	Facilities Maintenance Services	1,560.00
	16000254	Cameo Bronze, Inc.	Facilities Maintenance Services	27,470.00
	16000012	Turner Smoot A Joint Venture	Buildings & Renovations	2,396,972.00
	16000026	Absolute Supply and Services, LLC	Consumable Inventory	6,238.00
	16000054	Government Sales, LLC	Consumable Inventory	6,567.00
	16000089	Uniforms Manufacturing, Inc.	Consumable Inventory	268.65
	16000090	Uniforms Manufacturing, Inc.	Consumable Inventory	59.85
Oct 23, 2015	16000092	Uniforms Manufacturing, Inc.	Consumable Inventory	46.20
	16000094	Uniforms Manufacturing, Inc.	Consumable Inventory	887.00
	16000096	Spectracom Corporation	Consumable Inventory	20,776.00
	16000097	Gravograph-New Hermes, Inc.	Consumable Inventory	77,405.00
	16000228	Gene's John's & Rentals Inc.	Facilities Maintenance Services	6,650.00
	16000302	Maxximus Environmental, Inc.	Consumable Inventory	416.00
	16000312	Maxximus Environmental, Inc.	Consumable Inventory	1,348.00
	16000318	Lutron Services Co., Inc.	Facilities Maintenance Services	2,039.33
	16000321	Lutron Services Co., Inc.	Facilities Maintenance Services	1,922.07
	16000347	Akerman Senterfitt	Other General Services Non-Federal	7,622.00
Oct 28, 2015	16000050	U.S. Capitol Police	Facilities Maintenance Services	170,196.94
	16000067	JP Morgan Chase	Consumable Inventory	49,258.48
	16000080	JP Morgan Chase	Consumable Inventory	21,142.52
	16000081	JP Morgan Chase	Consumable Inventory	149,092.21
	16000082	Zeffi Corporation Limited	Consumable Inventory	15,000.00
	16000085	JP Morgan Chase	Consumable Inventory	98,731.87
	16000086	JP Morgan Chase	Consumable Inventory	62,712.30
	16000295	Scaffolding Solutions LLC	Facilities Maintenance Services	5,512.50
	16000400	Scaffolding Solutions LLC	Facilities Maintenance Services	4,625.00
	16000401	Scaffolding Solutions LLC	Facilities Maintenance Services	4,999.94
Oct 30, 2015	16004260	Hal Pitt Seminars	Training	625.00
	16000091	Earl Dudley Associates, Inc.	Consumable Inventory	25,330.00

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Date	Voucher Number Payee	Description	Amount
	16000099.... James Strickler.....	Consumable Inventory	32,692.16
	16000102.... Multi Metrics	Consumable Inventory	12,000.00
	16000276.... Eagle Mat & Floor Products, Inc.	Facilities Maintenance Services	117.48
	16000280.... Eagle Mat & Floor Products, Inc.	Facilities Maintenance Services	234.96
	16000290.... Eagle Mat & Floor Products, Inc.	Facilities Maintenance Services	117.48
	16000415.... Jacobs Project Management Co.	Architectural and Engineering Services	103,476.58
Nov 4, 2015	16000110.... IFE Marketing.....	Consumable Inventory	21,414.18
	16000118.... Hanover Uniform Company	Consumable Inventory	2,535.60
	16000122.... Hanover Uniform Company	Consumable Inventory	290.50
	16000123.... Hanover Uniform Company	Consumable Inventory	900.20
	16000127.... Hanover Uniform Company	Consumable Inventory	5,845.70
	16000136.... Hanover Uniform Company	Consumable Inventory	5,215.25
	16000155.... Air Cleaning Technologies, Inc.	Facilities Maintenance Services	79,759.11
	16000422.... Cunningham-Adams Conservation LTD....	Architectural and Engineering Services	91,957.12
	16000438.... Lewin, William A	Architectural and Engineering Services	20,462.50
	16000442.... Zenmar Power Tools & Hoists.....	Consumable Inventory	3,906.67
Nov 10, 2015	16000070.... Federal Occupational Health.....	Training	372.00
	16000071.... Federal Occupational Health.....	Training	1,100.00
Nov 12, 2015	16000031.... Grunley Construction Co., Inc.	Buildings & Renovations	394,668.00
	16000056.... Sizemore Larry T	Travel for Training Purposes LD	184.00
	16000057.... Glotfelty Bryan K	Travel for Training Purposes LD	109.00
	16000119.... Hanover Uniform Company	Consumable Inventory	1,886.70
	16000120.... Hanover Uniform Company	Consumable Inventory	2,600.05
	16000121.... Lusby Motor Co Inc.....	Consumable Inventory	24,247.08
	16000124.... Hanover Uniform Company	Consumable Inventory	849.20
	16000126.... Hanover Uniform Company	Consumable Inventory	344.30
	16000163.... Shepherd Electric Supply.....	Consumable Inventory	9,795.00
	16000170.... Uniforms Manufacturing, Inc.	Consumable Inventory	297.05
	16000175.... Thompson & Little, Inc.	Consumable Inventory	12,188.20
	16000393.... United Rigging	Facilities Maintenance Services	11,200.00
	16000559.... Exemplar Enterprises Inc	Facilities Maintenance Services	12,221.02
Nov 13, 2015	16006780.... Hal Pitt Seminars	Training	1,000.00
Nov 18, 2015	16000030.... Turner Smoot A Joint Venture	Buildings & Renovations	1,464,490.00
	16000040.... John C. Grimberg Co., Inc.	Buildings & Renovations	9,000.00
	16000173.... Thos. Somerville Co.	Consumable Inventory	23,030.00
	16000187.... Hanover Uniform Company	Consumable Inventory	143.70
	16000201.... A & M Supply Corp	Consumable Inventory	361.35
	16000479.... Scaffolding Solutions LLC	Facilities Maintenance Services	12,955.00
	16000557.... Jacobs Project Management Co.	Architectural and Engineering Services	116,530.68
	16000637.... Conservation Solutions, Inc.	Architectural and Engineering Services	10,665.00
	16000653.... Jacobs Project Management Co.	Advisory/Assistance Services	15,577.35
	16000659.... Maryland Sound International Holding Company, LLC	Facilities Maintenance Services	9,899.30
Nov 20, 2015	16000681.... Bates Trucking Company Incorporated	Facilities Maintenance Services	1,560.00
	16000043.... Kiewit Building Group Inc.	Facilities Maintenance Services	43,077.83
	16000046.... Kiewit Building Group Inc.	Facilities Maintenance Services	142,641.00
	16000197.... Washington Air Compressor Rental Co Inc	Consumable Inventory	21,110.00
	16000227.... Uniforms Manufacturing, Inc.	Consumable Inventory	334.65
	16000310.... JP Morgan Chase	Consumable Inventory	32,346.96
	16000312.... JP Morgan Chase	Consumable Inventory	18,452.55
	16000313.... JP Morgan Chase	Consumable Inventory	52,090.14
	16000314.... JP Morgan Chase	Consumable Inventory	9,043.08
	16000315.... JP Morgan Chase	Consumable Inventory	63,847.57
	16000593.... Eagle Mat & Floor Products, Inc.	Facilities Maintenance Services	234.96
	16000792.... American Pest Management	Facilities Maintenance Services	685.00
	16000810.... American Pest Management	Facilities Maintenance Services	685.00
Nov 23, 2015	16000200.... Zeffi Corporation Limited.....	Consumable Inventory	20,000.00
	16000472.... Maxximus Environmental, Inc.	Consumable Inventory	416.00
	16000475.... Maxximus Environmental, Inc.	Consumable Inventory	416.00
	16000662.... Nelbud Services Group, Inc.	Facilities Maintenance Services	1,763.00
	16000668.... Nelbud Services Group, Inc.	Facilities Maintenance Services	602.00
Nov 24, 2015	16000094.... General Services Administration	Facilities Maintenance Services	276.32
	16000095.... General Services Administration	Facilities Maintenance Services	0.50
Nov 25, 2015	16000050.... Kiewit Building Group Inc.	Buildings & Renovations	29,194.70
	16000051.... Kiewit Building Group Inc.	Buildings & Renovations	49,089.06
	16000053.... Kiewit Building Group Inc.	Facilities Maintenance Services	36,199.66

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Date	Voucher Number	Payee	Description	Amount
	16000067	Glottelty Bryan K	Travel for Business Purposes LD	109.00
	16000099	Sizemore Larry T	Travel for Business Purposes LD	168.11
	16000660	Just Rite Equipment	Facilities Maintenance Services	6,830.00
	16000687	Lutron Services Co., Inc.	Facilities Maintenance Services	2,039.33
	16000857	International Roll-Call Corporation	Buildings & Renovations	87,700.00
	16000909	Delta Consulting Group, Inc.	Facilities Maintenance Services	5,178.60
	16000934	Cunningham-Adams Conservation LTD	Architectural and Engineering Services	91,957.12
	16000937	Lewin, William A	Architectural and Engineering Services	54,622.50
Nov 30, 2015	16000141	U.S. Capitol Police	Facilities Maintenance Services	111,351.83
Dec 16, 2015	16000234	Jean's Restaurant Supply	Consumable Inventory	9,311.88
	16000884	West Coast Weld Tech	Consumable Inventory	3,384.00
	16011125	Elias Carlos	Tort Claims	147.90
Dec 18, 2015	16000066	John C. Grimberg Co., Inc.	Buildings & Renovations	111,600.00
	16000068	John C. Grimberg Co., Inc.	Buildings & Renovations	351,225.00
	16000290	Hanover Uniform Company	Consumable Inventory	398.20
	16000296	Hanover Uniform Company	Consumable Inventory	396.50
	16001032	Tennant Sales and Service Company	Facilities Maintenance Services	310.00
	16001033	Tennant Sales and Service Company	Facilities Maintenance Services	217.92
	16001039	Tennant Sales and Service Company	Facilities Maintenance Services	365.00
	16001044	Tennant Sales and Service Company	Facilities Maintenance Services	245.00
	16001144	Beyer Blinder Belle, Architects and Planners, LLP	Advisor/Assistance Services	6,780.20
Dec 23, 2015	16000071	Turner Smoot A Joint Venture	Buildings & Renovations	2,599,206.00
	16000073	Grunley Construction Co., Inc.	Buildings & Renovations	326,148.00
	16000271	Hanover Uniform Company	Consumable Inventory	392.40
	16000272	Hanover Uniform Company	Consumable Inventory	213.65
	16000275	Hanover Uniform Company	Consumable Inventory	128.75
	16000279	Hanover Uniform Company	Consumable Inventory	314.45
	16000283	Hanover Uniform Company	Consumable Inventory	394.05
	16000285	Hanover Uniform Company	Consumable Inventory	383.30
	16000286	Hanover Uniform Company	Consumable Inventory	122.85
	16000287	Hanover Uniform Company	Consumable Inventory	348.40
	16000288	Hanover Uniform Company	Consumable Inventory	348.35
	16000289	Hanover Uniform Company	Consumable Inventory	20.95
	16000291	Hanover Uniform Company	Consumable Inventory	303.50
	16000292	Hanover Uniform Company	Consumable Inventory	272.55
	16000293	Hanover Uniform Company	Consumable Inventory	263.65
	16000299	Hanover Uniform Company	Consumable Inventory	497.00
	16000303	Uniforms Manufacturing, Inc.	Consumable Inventory	297.95
	16000304	Hanover Uniform Company	Consumable Inventory	103.80
	16000308	Hanover Uniform Company	Consumable Inventory	225.55
	16000310	Hanover Uniform Company	Consumable Inventory	397.30
	16000311	Hanover Uniform Company	Consumable Inventory	239.50
	16000316	Hanover Uniform Company	Consumable Inventory	349.35
	16000318	Uniforms Manufacturing, Inc.	Consumable Inventory	1,315.30
	16000319	Hanover Uniform Company	Consumable Inventory	398.65
	16000321	Hanover Uniform Company	Consumable Inventory	251.20
	16001169	Hoffmann Architects, Inc.	Architectural and Engineering Services	58,817.40
	16001170	Hoffmann Architects, Inc.	Architectural and Engineering Services	43,147.25
	16001171	Hoffmann Architects, Inc.	Architectural and Engineering Services	88,608.10
	16001172	Jacobs Project Management Co.	Architectural and Engineering Services	108,727.72
	16001175	Hoffmann Architects, Inc.	Architectural and Engineering Services	64,749.50
	16001178	Hoffmann Architects, Inc.	Architectural and Engineering Services	111,129.43
	16001180	Hoffmann Architects, Inc.	Architectural and Engineering Services	55,779.72
	16001181	Hoffmann Architects, Inc.	Architectural and Engineering Services	90,813.14
	16001239	Bates Trucking Company Incorporated	Facilities Maintenance Services	1,560.00
Dec 29, 2015	16000274	Hanover Uniform Company	Consumable Inventory	254.55
	16000276	Hanover Uniform Company	Consumable Inventory	282.50
	16000278	Hanover Uniform Company	Consumable Inventory	209.65
	16000280	Hanover Uniform Company	Consumable Inventory	342.25
	16000282	Hanover Uniform Company	Consumable Inventory	404.90
	16000284	Hanover Uniform Company	Consumable Inventory	62.95
	16000294	Hanover Uniform Company	Consumable Inventory	744.70
	16000295	Hanover Uniform Company	Consumable Inventory	475.50
	16000300	Hanover Uniform Company	Consumable Inventory	350.35
	16000301	Hanover Uniform Company	Consumable Inventory	388.25

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Date	Voucher		Description	Amount
	Number	Payee		
	16000302....	Hanover Uniform Company	Consumable Inventory	134.80
	16000306....	Hanover Uniform Company	Consumable Inventory	186.70
	16000313....	Hanover Uniform Company	Consumable Inventory	221.60
	16000314....	Hanover Uniform Company	Consumable Inventory	387.35
	16000322....	Hanover Uniform Company	Consumable Inventory	794.50
	16001080....	Roberts Oxygen Company, Inc.	Facilities Maintenance Services	142.50
	16001083....	Roberts Oxygen Company, Inc.	Facilities Maintenance Services	142.50
	16001085....	Roberts Oxygen Company, Inc.	Facilities Maintenance Services	142.50
	16001086....	Exemplar Enterprises Inc.	Facilities Maintenance Services	12,221.02
	16001278....	Staging Concepts	Facilities Maintenance Services	15,570.00
Dec 31, 2015	16000363....	Culinary Depot Inc.	Consumable Inventory	18,475.16
	16001078....	Luton Services Co., Inc.	Facilities Maintenance Services	2,039.33
	16001360....	OCE USA, Inc. OCE Imaging Supplies	Facilities Maintenance Services	232.56
	16001368....	OCE USA, Inc. OCE Imaging Supplies	Facilities Maintenance Services	232.56
	16001373....	OCE USA, Inc. OCE Imaging Supplies	Facilities Maintenance Services	232.56
	16001384....	URS	Architectural and Engineering Services	32,721.02
	16001401....	URS	Architectural and Engineering Services	81,704.04
	16001448....	Levin, William A	Architectural and Engineering Services	3,838.00
	16001449....	Cunningham-Adams Conservation LTD.....	Architectural and Engineering Services	91,957.12

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2015

Statement of Amount Appropriated
for the Period July 1, 2015 to December 31, 2015

FY 2015			FY 2016		
Total Authority	Obligations at 12/31/2015	Unobligated Balance	Enacted	Obligations at 12/31/2015	Unobligated Balance
\$11,973,000	\$9,713,500	\$2,259,500	\$11,880,000	\$1,761,209	\$10,118,791

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount
Theodore Bechtol, Facilities Manager (Superintendent)	74,362.40
Daniel Baker, Safety and Occupational Health Spec.	52,800.80
Brian Murphy, Supervisory Horticulturist	51,309.60
Andrew Coulson, Landscape Architect	45,676.80
Ralph Lojaco, Gardener (Advanced) General Supervisor	45,224.88
Stevan Boozer, Automotive Mechanic Supervisor	44,390.01
Peyton Ellis, Gardener (Advanced) Supervisor	42,454.46
Steven Berryman, Gardener (Advanced) Supervisor	41,719.75
Elroy Hyman, Gardener (Advanced) Supervisor	40,697.25
Richard Prince, Arborist Supervisor	40,622.67
Milton Dennis, Maintenance Mechanic General Super.	40,514.95
Pia Forstrom Cacioppo, Administrative Officer	39,918.38
James Bird, Pipefitter Supervisor	39,891.61
Jerome Kyler, Mason Supervisor	39,670.64
Laurence Winston, Gardener (Advanced) Asst Supervisor	36,940.20
Marvin Paddy, Arborist	36,373.01
Maria Bardwell, Gardener (Advanced) Asst Supervisor	35,747.91
Kelvin Roberts, Mason	35,747.24
William Tanis, Pest Controller	35,249.52
Henry Brady Jr., Arborist	34,930.78
Timothy McLennon, Automotive Mechanic	34,864.71
Terraun Jackson, Mason	34,756.92
Susan Whitman, Administrative Support Assistant	34,622.41
Joseph Bussler Jr., Engineering Equipment Operator	34,451.93
Timothy Barrett, Gardener (Advanced)	33,825.24
Kevin Trodden, Mason	33,707.08
Thomas O'Brien, Gardener (Advanced)	33,703.49
Paul Morey, Gardener (Advanced)	32,674.09
Mark Wooldridge, Pipefitter	32,611.21
Gary Aiken, Gardener (Advanced)	32,423.84
Donald Wood, Automotive Mechanic	32,384.14
Robert Clements, Automotive Mechanic	31,852.03
Wayne Blincoe, Gardener (Advanced)	31,723.14
Lisa Gray, Gardener (Advanced)	31,594.44
Timothy Thompson, Gardener (Advanced)	31,353.64
John Moore, Pipefitter	31,222.82
Steven Graham, Arborist	31,061.42
John Campbell, Masonry Worker	30,647.45
Charles Long, Engineering Equipment Operator	30,592.03
Ashley White, Inventory Management Specialist	30,495.71
Eric Dease Sr., Gardener (Advanced)	30,316.73
Robert Kraft, Pipefitter	30,233.77
Colleene Woerner, Gardener (Advanced)	28,396.04
James Banks Jr., Gardener	27,588.00
Michael Chappell, Gardener	26,419.32
Elizabeth Ward, Gardener	26,363.45
Roberto Rivera Jr., Gardener	26,352.40
Charles Crane, Gardener	26,168.00
Timothy Moody, Motor Vehicle Operator	26,135.95
Philip Davis, Gardener	25,634.50

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount¹
Ralph Harms, Motor Vehicle Operator	24,993.83
Michael Cunningham, Gardener	24,602.97
Merissa Reynolds, Gardener	24,527.08
James Clements, Automotive Mechanic	24,415.52
Michael Naas, Gardener	24,335.17
Winford Latta, Laborer	22,805.08
Malcolm Monroe, Electrical Helper (Trainee)	22,088.51
Garry Belotindos, Automotive Mechanic	16,556.98
Donald Sellman, Gardener	15,629.92
Margo Bolduc, Gardener	14,144.64
Taylor Sanford, Gardener	13,779.73
David Baronak, Gardener	12,283.81
Homer Clark, Gardener	10,024.64
Matthew Barker, Arborist	9,166.34
Joseph Vallandingham Jr., Gardener (Advanced) Supervisor	9,045.48
Kristopher Johnson, Gardener (Advanced)	8,744.45
Darrell Lumpkin, Gardener	8,374.09
Gregory Harley, Gardener	6,357.78
Amir Omer, Automotive Mechanic	5,943.20
Matthew Livingston, Laborer	5,546.73
Sean Moran, Gardener Aide	4,978.40
Shaquelle Watson, Gardener Aide	4,873.63
Zahir Holmes, Gardener Aide	4,860.93
Ty Travers, Gardener Aide	4,470.40
Matthew Kemper, Gardener Aide	4,159.25
Michael Brown, Gardener Aide	3,851.28
Jasmin Coger, Gardener Aide	3,749.68
Edward Shields III, Gardener Aide	3,590.93
Jerrell Jones, Gardener Aide	3,556.00
Joseph Dolan, Gardener Aide	3,556.00
Lillian Constance, Gardener Aide	3,454.40
Randy Gill, Office Clerk	3,378.21
Theodore Rosenfeld, Gardener Aide	2,965.45
Ashley Johnson, Gardener Aide	977.90

¹ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Government Contributions

for the Period July 1, 2015 to December 31, 2015

Contribution Type	Amount
Civil Service Retirement System	9,422.28
Federal Employee Retirement System	324,267.73
Federal Insurance Contributions Act	118,275.40
Health Benefits	252,881.38
Life Insurance	3,958.75
Thrift Savings Plan	78,830.21

Disbursements Other Than Compensation
for the Period July 1, 2015 to December 31, 2015

Date	Voucher Number	Payee	Description	Amount
Jul 3, 2015	15000957	Terra Greenhouses	Expendable Supplies	8,782.00
Jul 8, 2015	15000198	I.M.I. Inc.	Buildings & Renovations	363,875.46
	15004311	Kreilick Conservation LLC	Buildings & Renovations	102,500.00
Jul 15, 2015	15000226	Marvin K Paddy	Local Travel	6.00
	15000232	Marvin K Paddy	Travel for Business Purposes LD	66.00
	15053354	Planning, Inc.	Training	191.23
Jul 17, 2015	15004469	Wheelhouse Group, Inc., the	Advisory/Assistance Services	255.04
Jul 22, 2015	15001907	JP Morgan Chase	Consumable Inventory	18,549.90
	15001909	JP Morgan Chase	Consumable Inventory	37,176.79
	15004501	Progressive Waste Solutions	Facilities Maintenance Services	50,978.61
	15004510	Wheelhouse Group, Inc., the	Advisory/Assistance Services	255.04
	15056548	Hal Pitt Seminars	Training	394.74
Jul 24, 2015	15000064	I.M.I. Inc.	Buildings & Renovations	9,747.75
	15004546	American Pest Management	Consumable Inventory	665.00
Jul 28, 2015	15002033	JP Morgan Chase	Buildings & Renovations	316.00
Jul 29, 2015	15001044	Terra Greenhouses	Expendable Supplies	13,824.00
	15001045	Terra Greenhouses	Expendable Supplies	12,992.00
	15004602	Aecom Design	Architectural and Engineering Services	52,197.39
Jul 31, 2015	15001091	Uniforms Manufacturing, Inc.	Expendable Supplies	399.00
Aug 2, 2015	15001216	Uniforms Manufacturing, Inc.	Expendable Supplies	473.05
Aug 5, 2015	15000214	I.M.I. Inc.	Buildings & Renovations	225,421.70
	15000215	GT Contracting Corporation	Facilities Maintenance Services	53,460.00
Aug 7, 2015	15000216	GT Contracting Corporation	Facilities Maintenance Services	83,115.00
	15004778	Metro Bobcat Sales	Equipment Repair Services	25,000.00
	15004798	Progressive Waste Solutions	Facilities Maintenance Services	50,978.61
Aug 11, 2015	15001000	Federal Occupational Health	Training	150.00
	15001008	Federal Occupational Health	Training	118.75
Aug 12, 2015	15000373	Bechtol Theodore	Travel for Business Purposes LD	342.42
Aug 19, 2015	15004895	Kreilick Conservation LLC	Buildings & Renovations	57,407.00
Aug 21, 2015	15002154	JP Morgan Chase	Consumable Inventory	1,908.69
	15002155	JP Morgan Chase	Consumable Inventory	31,597.84
	15002157	JP Morgan Chase	Consumable Inventory	18,309.14
Aug 26, 2015	15064088	LJB Inc	Training	417.39
Aug 27, 2015	15001092	Federal Occupational Health	Training	370.00
Aug 31, 2015	15001102	Federal Occupational Health	Training	300.00
	15001126	Federal Occupational Health	Training	150.00
Sep 1, 2015	15001125	Federal Occupational Health	Training	165.00
Sep 4, 2015	15005135	Wheelhouse Group, Inc., the	Advisory/Assistance Services	637.60
	15065881	Planning, Inc.	Training	191.23
Sep 9, 2015	15001153	Federal Occupational Health	Training	100.00
	15001157	Federal Occupational Health	Training	180.00
Sep 11, 2015	15005094	American Pest Management	Consumable Inventory	665.00
	15005202	Progressive Waste Solutions	Facilities Maintenance Services	50,978.61
	15066111	Gary Hoitsma	Tort Claims	700.80
Sep 16, 2015	15000242	Espina Paving, Inc.	Facilities Maintenance Services	202,528.53
	15000244	GT Contracting Corporation	Facilities Maintenance Services	80,631.00
Sep 18, 2015	15001219	Hitch Man Inc, the	Accountable Property \$25K or More	29,366.00
	15000250	I.M.I. Inc.	Buildings & Renovations	1,485.00
	15068272	Planning, Inc.	Training	351.86
Sep 23, 2015	15005422	American Pest Management	Consumable Inventory	665.00
	15005444	Aecom Design	Architectural and Engineering Services	23,868.87
	15005449	HGA Mid-Atlantic, Inc.	Advisory/Assistance Services	79,562.06
Sep 25, 2015	15002395	JP Morgan Chase	Consumable Inventory	50,503.90
	15002397	JP Morgan Chase	Consumable Inventory	34,094.23
	15005512	Kreilick Conservation LLC	Buildings & Renovations	86,000.00
Oct 7, 2015	15005588	Kreilick Conservation LLC	Buildings & Renovations	109,000.00
	15005592	Wheelhouse Group, Inc., the	Facilities Maintenance Services	1,043.60
	15071210	Hal Pitt Seminars	Training	416.66
	16000002	GT Contracting Corporation	Facilities Maintenance Services	88,920.00
Oct 16, 2015	16000231	Progressive Waste Solutions	Facilities Maintenance Services	50,978.61
Oct 23, 2015	16000253	Jacobs Project Management Co.	Architectural and Engineering Services	72,326.16
Oct 28, 2015	16000080	JP Morgan Chase	Consumable Inventory	39,304.95
	16000086	JP Morgan Chase	Consumable Inventory	127,234.26
Nov 4, 2015	16000145	Uniforms Manufacturing, Inc.	Expendable Supplies	172.20

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2015

Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
	16000146....	Uniforms Manufacturing, Inc.	Expendable Supplies.....	1,565.45
	16000147....	Uniforms Manufacturing, Inc.	Expendable Supplies.....	123.00
	16000432....	Jacobs Project Management Co.	Architectural and Engineering Services	10,571.11
	16000462....	Wheelhouse Group, Inc., the.....	Facilities Maintenance Services	260.90
Nov 12, 2015	16000573....	Kreilick Conservation LLC	Buildings & Renovations	29,000.00
	16000577....	Progressive Waste Solutions.....	Facilities Maintenance Services	50,978.61
	16006780....	Hal Pitt Seminars	Training	500.00
Nov 13, 2015	16000032....	I.M.I. Inc.....	Buildings & Renovations	2,531.99
	16000035....	GT Contracting Corporation	Facilities Maintenance Services	163,980.00
Nov 18, 2015	16000202....	Uniforms Manufacturing, Inc.	Expendable Supplies.....	2,275.95
	16000203....	Uniforms Manufacturing, Inc.	Expendable Supplies.....	72.40
Nov 20, 2015	16000205....	Terra Greenhouses	Expendable Supplies.....	10,000.00
	16000221....	Uniforms Manufacturing, Inc.	Expendable Supplies.....	1,624.70
	16000312....	JP Morgan Chase	Consumable Inventory	76,822.48
	16000314....	JP Morgan Chase	Consumable Inventory	61,793.28
	16000821....	American Pest Management	Consumable Inventory	665.00
	16008871....	Christians Castellon	Tort Claims.....	1,000.00
Nov 23, 2015	16000799....	Jacobs Project Management Co.	Architectural and Engineering Services	7,045.14
	16000805....	American Pest Management	Consumable Inventory	665.00
Nov 24, 2015	16000104....	General Services Administration	Facilities Maintenance Services	225.14
	16000105....	General Services Administration	Facilities Maintenance Services	0.50
Nov 25, 2015	16000073....	Steven R Graham.....	Travel for Training Purposes LD	473.00
	16000074....	Henry Brady	Travel for Training Purposes LD	476.00
	16000075....	Marvin K Paddy.....	Travel for Training Purposes LD	476.00
	16000910....	Aecom Design	Architectural and Engineering Services	27,813.80
	16000914....	Aecom Design	Architectural and Engineering Services	22,761.00
Dec 16, 2015	16000876....	Kreilick Conservation LLC	Buildings & Renovations	97,702.10
Dec 18, 2015	16001189....	Harvest RGI LLC	Facilities Maintenance Services	1,950.00
	16011148....	Woomer Colleene	Tort Claims.....	1,315.88
	16011150....	Hal Pitt Seminars	Training	882.36
Dec 23, 2015	16000069....	GT Contracting Corporation	Facilities Maintenance Services	29,700.00
	16000073....	Grunley Construction Co., Inc.	Facilities Maintenance Services	5,000.00
	16000338....	Uniforms Manufacturing, Inc.	Expendable Supplies.....	23.00
	16001111....	Progressive Waste Solutions.....	Facilities Maintenance Services	50,978.61
Dec 31, 2015	16000349....	Terra Greenhouses	Consumable Inventory	30.00
	16001071....	Harvest RGI LLC	Facilities Maintenance Services	780.00
	16001074....	Harvest RGI LLC	Facilities Maintenance Services	4,680.00

Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2015

Statement of Amount Appropriated
for the Period July 1, 2015 to December 31, 2015

FY 2015			FY 2016		
Total Authority	Obligations at 12/31/2015	Unobligated Balance	Enacted	Obligations at 12/31/2015	Unobligated Balance
\$19,306,472	\$18,770,136	\$536,336	\$25,434,000	\$2,811,600	\$22,622,400

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount ⁱ
Kenneth Eads, Director, Office of Security Programs	83,628.40
Joseph Okes, Asst. Dir. Resilience and Security Div	65,206.04
James Drummond, Assistant Director, Facilities Mgmt Div	65,201.84
Bradley Fyock, Facility Manager	61,944.88
Irina Kabakova, Safety & Occupational Health Spct	58,069.76
Kenneth Leon Jr., Construction Representative	55,003.50
Douglas Chiles Jr., Security Specialist	52,538.19
Steven Clausson, Facility Operations Specialist	52,289.24
Jill McClure, Facility Management Specialist	50,305.52
James Landefeld, Resilience Officer	46,089.08
Shashuna Thompson, Management and Program Analyst	45,982.84
Philip Harvey, Facility Operations Specialist	45,207.24
Jason Vandervliet, Facility Management Specialist	37,882.00
Jared Wilbourn, Facility Operations Specialist	37,567.80
Christina Weidner, Asst. Director, Mission Support Div	36,466.84
Angela Evon, Administrative Support Assistant	27,404.22
Ilana Cochrane, Office Clerk	5,156.20
Teri Cartledge, Office Clerk	4,674.86

ⁱ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Government Contributions
for the Period July 1, 2015 to December 31, 2015

Contribution Type	Amount
Federal Employee Retirement System	135,566.48
Federal Insurance Contributions Act	47,663.23
Health Benefits	80,138.40
Life Insurance	1,222.49
Student Loan Repayment	32,000.00
Thrift Savings Plan	33,948.65

Disbursements Other Than Compensation
for the Period July 1, 2015 to December 31, 2015

Voucher		Description	Amount
Date	Number Payee		
Jul 1, 2015	15004092.... Government of the District of Columbia.....	Rental Payment to Others (Space&Land)	21,218.00
	15004099.... Verizon Business Network Services Inc.	Rental Payment to Others (Space&Land)	13,438.14
Jul 8, 2015	15004282.... Wiley Wilson Burns & Mcdonnell Joint Venture	Advisory/Assistance Services	63,845.00
Jul 10, 2015	15000321.... Christina Weidner	Local Travel	57.00
	15004323.... Gap Solutions, Inc.	Advisory/Assistance Services	12,841.83
	15004331.... Aecom Design	Advisory/Assistance Services	58,921.91
	15004333.... Merchants Leasing	Equipment Repair Services	299.00
Jul 15, 2015	15000203.... John C. Grimberg Co., Inc.	Facilities Maintenance Services	590,400.00
	15004461.... T-Rex Godwin LLC	Rental Payment to Others (Space&Land)	6,659.63
Jul 22, 2015	15001905.... JP Morgan Chase	Consumable Inventory	4,316.56
	15001907.... JP Morgan Chase	Consumable Inventory	3,336.00
	15004510.... Wheelhouse Group, Inc., the.....	Advisory/Assistance Services	7,396.16
	15004529.... Wheelhouse Group, Inc., the.....	Advisory/Assistance Services	9,691.52
Jul 28, 2015	15002033.... JP Morgan Chase	Buildings & Renovations	1,811.32
Jul 29, 2015	15000334.... Bradley D. Fyock.....	Travel for Business Purposes LD.....	32.00
	15000353.... Kenneth A Eads	Local Travel	62.13
	15000990.... United States Government Printing Office	Rental Payment to Others (Space&Land)	41,169.33
	15004518.... PM Services Company.....	Facilities Maintenance Services	347,430.18
Jul 31, 2015	15004639.... Verizon Business Network Services Inc.	Rental Payment to Others (Space&Land)	13,493.92
	15004652.... Government of the District of Columbia.....	Rental Payment to Others (Space&Land)	21,218.00
	15004654.... Alexandria House Council of Co-Owners.....	Rental Payment to Others (Space&Land)	15,913.50
	15004658.... Marfair Joint Venture	Rental Payment to Others (Space&Land)	426,973.05
	15004665.... American Tower Corp.	Rental Payment to Others (Space&Land)	6,864.02
Aug 5, 2015	15000213.... John C. Grimberg Co., Inc.	Buildings & Renovations	523,597.50
	15004693.... PM Services Company.....	Facilities Maintenance Services	186,758.70
	15004707.... T-Rex Godwin LLC	Rental Payment to Others (Space&Land)	46,976.05
	15004736.... HGA Mid-Atlantic, Inc.	Facilities Maintenance Services	2,650.00
Aug 7, 2015	15004731.... Merchants Leasing	Equipment Repair Services	299.00
Aug 11, 2015	15001007.... Federal Occupational Health.....	Training	141.66
Aug 12, 2015	15004829.... PM Services Company.....	Facilities Maintenance Services	268,495.03
Aug 19, 2015	15004854.... PM Services Company.....	Facilities Maintenance Services	423,387.50
Aug 21, 2015	15002154.... JP Morgan Chase	Consumable Inventory	7,507.83
	15002155.... JP Morgan Chase	Consumable Inventory	590.37
	15002156.... JP Morgan Chase	Consumable Inventory	4,450.83
	15002157.... JP Morgan Chase	Consumable Inventory	466.12
Aug 26, 2015	15001198.... Covenant Park Integrated Initiatives	Advisory/Assistance Services	20,833.33
	15004977.... Gap Solutions, Inc.	Advisory/Assistance Services	12,841.83
	15004986.... Wiley Wilson Burns & Mcdonnell Joint Venture	Advisory/Assistance Services	99,512.00
Aug 28, 2015	15000228.... John C. Grimberg Co., Inc.	Buildings & Renovations	710,842.52
	15000394.... Christina Weidner	Local Travel	42.00
Sep 4, 2015	15005109.... Verizon Business Network Services Inc.	Rental Payment to Others (Space&Land)	13,691.68
	15005110.... T-Rex Godwin LLC	Rental Payment to Others (Space&Land)	46,976.05
	15005111.... Government of the District of Columbia.....	Rental Payment to Others (Space&Land)	21,854.54
	15005112.... Marfair Joint Venture	Rental Payment to Others (Space&Land)	426,973.05
	15005114.... American Tower Corp.	Rental Payment to Others (Space&Land)	7,069.95
	15005115.... Alexandria House Council of Co-Owners.....	Rental Payment to Others (Space&Land)	16,390.91
	15005135.... Wheelhouse Group, Inc., the.....	Advisory/Assistance Services	7,860.33
Sep 9, 2015	15005199.... Merchants Leasing	Equipment Repair Services	299.00
	15005235.... Marfair Joint Venture	Rental Payment to Others (Space&Land)	291,519.92
	15005239.... Marfair Joint Venture	Rental Payment to Others (Space&Land)	291,519.92
Sep 11, 2015	15005287.... PM Services Company.....	Facilities Maintenance Services	206,185.91
Sep 16, 2015	15005380.... HGA Mid-Atlantic, Inc.	Facilities Maintenance Services	7,500.05
Sep 23, 2015	15005372.... Sain Engineering Associates, Inc.	Advisory/Assistance Services	16,758.33
	15005377.... Sain Engineering Associates, Inc.	Advisory/Assistance Services	16,758.33
	15005381.... Sain Engineering Associates, Inc.	Advisory/Assistance Services	16,758.33
	15005384.... Sain Engineering Associates, Inc.	Advisory/Assistance Services	16,758.33
	15005386.... Sain Engineering Associates, Inc.	Advisory/Assistance Services	16,758.33
	15005424.... Gap Solutions, Inc.	Advisory/Assistance Services	16,422.66
Sep 25, 2015	15001237.... United States Government Printing Office	Rental Payment to Others (Space&Land)	41,169.33
	15002396.... JP Morgan Chase	Consumable Inventory	45.45
	15002397.... JP Morgan Chase	Consumable Inventory	1,208.00
	15002400.... JP Morgan Chase	Consumable Inventory	2,824.00
	15005469.... Marfair Joint Venture	Rental Payment to Others (Space&Land)	426,973.05
	15005470.... Sain Engineering Associates, Inc.	Advisory/Assistance Services	16,758.33

Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2015

Disbursements Other Than Compensation
for the Period July 1, 2015 to December 31, 2015

Date	Voucher Number	Payee	Description	Amount
	15005477...	Alexandria House Council of Co-Owners.....	Rental Payment to Others (Space&Land).....	16,390.91
	15005482...	Government of the District of Columbia.....	Rental Payment to Others (Space&Land).....	21,854.54
	15005483...	T-Rex Godwin LLC.....	Rental Payment to Others (Space&Land).....	46,976.05
	15005485...	American Tower Corp.....	Rental Payment to Others (Space&Land).....	7,069.95
	15005498...	Verizon Business Network Services Inc.....	Rental Payment to Others (Space&Land).....	13,691.68
Sep 29, 2015	15005400...	PM Services Company.....	Facilities Maintenance Services.....	540,297.20
	15005579...	Aecom Design.....	Advisory/Assistance Services.....	1,135.86
Oct 7, 2015	15005592...	Wheelhouse Group, Inc., the.....	Advisory/Assistance Services.....	5,059.99
	16000027...	Covenant Park Integrated Initiatives.....	Advisory/Assistance Services.....	20,833.33
	16000039...	Wiley Wilson Burns & McDonnell Joint Venture.....	Advisory/Assistance Services.....	96,525.00
	16000054...	Gap Solutions, Inc.....	Advisory/Assistance Services.....	17,753.08
	16000069...	Merchants Leasing.....	Equipment Repair Services.....	299.00
Oct 9, 2015	16000011...	Claussou Steven.....	Travel for Training Purposes LD.....	575.00
Oct 16, 2015	16000238...	Premier Global Production Company Inc.....	Facilities Maintenance Services.....	446,400.00
Oct 21, 2015	16000014...	John C. Grimberg Co., Inc.....	Facilities Maintenance Services.....	339,249.60
	16000024...	James Michael Landefeld.....	Travel for Business Purposes LD.....	701.13
	16000085...	Signature Systems Group, LLC.....	Facilities Maintenance Services.....	141.80
	16000086...	Covenant Park Integrated Initiatives.....	Advisory/Assistance Services.....	20,833.33
Oct 23, 2015	16000031...	Angela A Evon.....	Travel for Business Purposes LD.....	25.00
	16000315...	PM Services Company.....	Facilities Maintenance Services.....	196,590.85
	16000351...	PM Services Company.....	Buildings & Renovations.....	3,193.50
Oct 28, 2015	16000036...	James S Drummond.....	Travel for Training Purposes LD.....	1,228.66
	16000039...	Okes Joseph E.....	Travel for Business Purposes LD.....	1,625.28
	16000081...	JP Morgan Chase.....	Consumable Inventory.....	7,896.79
	16000083...	Gunlocke Company L.L.C., the.....	Facilities Maintenance Services.....	10,585.93
	16000085...	JP Morgan Chase.....	Consumable Inventory.....	4,665.00
Nov 4, 2015	16000038...	Claussou Steven.....	Travel for Training Purposes LD.....	549.66
	16000084...	Allsteel Inc.....	Facilities Maintenance Services.....	32,633.89
	16000301...	PM Services Company.....	Facilities Maintenance Services.....	450,787.17
	16000462...	Wheelhouse Group, Inc., the.....	Advisory/Assistance Services.....	3,988.83
	16000467...	Alexandria House Council of Co-Owners.....	Rental Payment to Others (Space&Land).....	16,390.91
	16000469...	T-Rex Godwin LLC.....	Rental Payment to Others (Space&Land).....	46,976.05
Nov 6, 2015	16000459...	Verizon Business Network Services Inc.....	Rental Payment to Others (Space&Land).....	13,691.68
Nov 12, 2015	16000061...	Okes Joseph E.....	Travel for Business Purposes LD.....	751.78
	16000188...	Covenant Park Integrated Initiatives.....	Advisory/Assistance Services.....	8,333.34
	16000454...	Government of the District of Columbia.....	Rental Payment to Others (Space&Land).....	21,854.54
	16000471...	American Tower Corp.....	Rental Payment to Others (Space&Land).....	7,069.95
	16000591...	Carpet One.....	O/H Supplies & Mats Purchased - Constr Div.....	40,995.00
Nov 13, 2015	16000036...	John C. Grimberg Co., Inc.....	Facilities Maintenance Services.....	423,342.00
Nov 18, 2015	16000452...	Marfair Joint Venture.....	Rental Payment to Others (Space&Land).....	426,973.05
	16000691...	HGA Mid-Atlantic, Inc.....	Facilities Maintenance Services.....	4,354.00
Nov 20, 2015	16000313...	JP Morgan Chase.....	Consumable Inventory.....	3,026.47
	16000315...	JP Morgan Chase.....	Consumable Inventory.....	8,122.93
	16000756...	Government of the District of Columbia.....	Rental Payment to Others (Space&Land).....	21,854.54
	16000764...	Verizon Business Network Services Inc.....	Rental Payment to Others (Space&Land).....	13,691.68
	16000777...	American Tower Corp.....	Rental Payment to Others (Space&Land).....	7,069.95
	16000781...	T-Rex Godwin LLC.....	Rental Payment to Others (Space&Land).....	46,976.05
	16000784...	Marfair Joint Venture.....	Rental Payment to Others (Space&Land).....	426,973.05
	16000785...	Alexandria House Council of Co-Owners.....	Rental Payment to Others (Space&Land).....	16,390.91
Nov 24, 2015	16000093...	United States Government Printing Office.....	Rental Payment to Others (Space&Land).....	41,169.33
	16000102...	General Services Administration.....	Facilities Maintenance Services.....	335.69
	16000103...	General Services Administration.....	Facilities Maintenance Services.....	0.50
Nov 25, 2015	16000047...	John C. Grimberg Co., Inc.....	Buildings & Renovations.....	63,546.30
	16000066...	Irina Kabakova.....	Travel for Training Purposes LD.....	1,473.79
	16000192...	Ourisman Chevy Buick Gmc of Alexandria.....	Accountable Property \$25K or More.....	61,995.00
	16000648...	Gap Solutions, Inc.....	Advisory/Assistance Services.....	17,753.08
	16000657...	PM Services Company.....	Facilities Maintenance Services.....	421,795.13
	16000855...	PM Services Company.....	Facilities Maintenance Services.....	324,792.28
Dec 16, 2015	16000969...	Sain Engineering Associates, Inc.....	Advisory/Assistance Services.....	16,758.33
	16000970...	Sain Engineering Associates, Inc.....	Advisory/Assistance Services.....	16,758.33
Dec 17, 2015	16000003...	John C. Grimberg Co., Inc.....	Buildings & Renovations.....	225,967.26
Dec 21, 2015	16001048...	Grant Thornton LLP.....	Buildings & Renovations.....	1,768.30

Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2015

Disbursements Other Than Compensation
for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
	16001197....	Government of the District of Columbia.....	Rental Payment to Others (Space&Land)	21,854.54
	16001202....	Verizon Business Network Services Inc.	Rental Payment to Others (Space&Land)	13,691.68
	16001218....	Alexandria House Council of Co-Owners.....	Rental Payment to Others (Space&Land)	16,390.91
	16001224....	T-Rex Godwin LLC.....	Rental Payment to Others (Space&Land)	46,976.05
	16001226....	American Tower Corp.	Rental Payment to Others (Space&Land)	7,069.95
Dec 23, 2015	16000113....	Irina Kabakova	Travel for Training Purposes LD.....	26.00
	16000116....	Bradley D. Fyock.....	Travel for Training Purposes LD.....	948.20
	16000117....	Okes Joseph E.....	Local Travel.....	28.51
	16000315....	Covenant Park Integrated Initiatives	Advisory/Assistance Services.....	8,333.34
	16001200....	Marfair Joint Venture.....	Rental Payment to Others (Space&Land)	426,973.05
	16001217....	PM Services Company.....	Facilities Maintenance Services.....	200,074.75
Dec 29, 2015	16001119....	Gap Solutions, Inc.	Advisory/Assistance Services.....	17,753.08
	16001237....	PM Services Company.....	Facilities Maintenance Services.....	394,650.36
	16001351....	T-Rex Godwin LLC.....	Rental Payment to Others (Space&Land)	6,659.63
Dec 31, 2015	16000011....	John C. Grimberg Co., Inc.	Buildings & Renovations.....	233,027.70
	16001204....	HGA Mid-Atlantic, Inc.....	Facilities Maintenance Services.....	12,861.15

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2015

Statement of Amount Appropriated
for the Period July 1, 2015 to December 31, 2015

FY 2015			FY 2016		
Total Authority	Obligations at 12/31/2015	Unobligated Balance	Enacted	Obligations at 12/31/2015	Unobligated Balance
\$99,271,846	\$92,383,865	\$6,887,981	\$94,722,499	\$26,829,412	\$67,893,087

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount
Christopher Potter, Dir, Utilities & Power Plant Operations	84,737.60
James O'Keefe, Deputy Director, Utilities & Power	72,371.20
Kevin Paige, Engineering Technician (Mechanical)	70,508.99
William Phelps III, Supervisory General Engineer	68,167.20
Brian Klein, Supervisory General Engineer	66,378.40
Thomas Costello II, Supervisory General Engineer	65,967.20
Sean Bowman, Utility Systems Repairer Operator Supv	57,970.14
William Lewis, Utility Systems Repairer Operator Supv	57,051.24
Michelle Morrow, Business Financial Analyst	56,936.80
Wayne Smith, Util Sys Repairer Operator Asst Supv	56,876.41
Kiem Ton, Utility Systems Repairer Operator Supv	54,531.34
Kenneth Dayton, Safety and Occupational Health Spec	54,308.80
Mickey Kimball, Safety and Occupational Health Spec	54,308.80
Doreen Ferrington, Administrative Officer	54,308.80
Gregory Meyer, Util Sys Repairer Operator Asst Supv	53,133.41
William Stetner, Utility Systems Repairer Operator Supv	52,609.41
Edward Smolarsky, Engineering Technician (Mechanical)	51,944.48
James Burch Jr, Maintenance Mech Gen Supv	51,482.02
Andre Simpson, Utility Sys Repairer-Operator Leader	51,468.33
Richard Edmonds, Industrial Engineering Technician	51,085.60
Michael Silvia, Utility Sys Repairer-Operator Leader	50,852.33
Bernard Wamowicz Jr, Instrument Mechanic Supervisor	50,643.69
Samuel Kuhn, Engineering Technician (Mechanical)	50,102.01
Geneis Jesse, Utility Sys Repairer Operator Asst Sup	49,950.54
Thomas Baker, Engineering Technician (Mechanical)	49,762.72
David Hartful Jr, General Engineer	49,204.80
William Green, Utility Systems Operator	49,175.45
Joseph Shields Jr, Utility Sys Repairer-Operator Leader	48,753.59
Edward Ridel, High Voltage Electrician	48,655.99
Oscar Gomez, Equipment Specialist (General)	48,645.60
James Monteiro Jr, Utility Sys Repairer-Operator Leader	48,097.50
Rainforest Saunders, Utility Systems Operator	48,028.90
Radford Kemp, Equipment Specialist (General)	47,626.69
Lindsey Ural, Utility Systems Operator	47,280.82
Frances Altermatt, Environmental Engineer	46,960.80
Gerald Evans, Engineering Technician (Mechanical)	46,733.89
Victor Shaw, Maintenance Mechanic Supervisor	46,689.60
Jason Maddox, High Voltage Electrician Asst Supv	46,682.95
Carl Barbee Jr, Utility Systems Operator	45,695.66
Phillip Swider, High Voltage Electrician Supervisor	44,992.44
Randolph Smith, Util Sys Repairer Operator Asst Supv	44,579.82
John Price, High Voltage Electrician	44,411.03
Justin McGuire, High Voltage Electrician	43,699.46
James Liller, Engineering Technician (Electrical)	43,445.24
Randy Charity, Maintenance Mechanic Leader	42,832.95
Glenn Mullen, Utility Systems Operator	42,616.30
Andrew Thomas, Utility Systems Operator	42,459.33
Nathaniel Stormont, Equipment Specialist	41,772.15
Dwayne Burrell, Utility Systems Operator	41,684.59
Tharon Anthony, Utility Systems Operator	41,316.15

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount¹
Ronald Waller, Insulator Supvr (Fuel Distribution)	41,287.65
Matthew Keller, Util Sys Opertr	40,894.55
Michael Talton, High Voltage Electrician	40,143.73
Michael Horrell, Utility Systems Operator	39,291.85
David Barletta, Maintenance Mechanic	39,265.95
Peter Siganoft, Maintenance Mechanic	37,449.36
Dana Spencer, Maintenance Mechanic	36,130.96
James Myers, Insulator (Engineering Equip Op) Leader	35,662.68
Darrin Weedon, Instrument Mechanic	35,185.70
Sharon Martin, Instrument Mechanic	34,679.44
Elliott Lipper, Instrument Mechanic	34,472.62
Javier Hernandez-Acevedo, Instrument Mechanic	34,064.31
Roscoe Williams, Insulator (Engineering Equip Operator)	33,971.22
John Stocks, Instrument Mechanic	33,742.04
Franklin Wathen, Insulator (Engineering Equip Operator)	33,612.37
Anthony Green, Maintenance Mechanic	33,436.00
Behzad Dananiani, High Voltage Electrician	32,633.33
Lynn Long li, Maintenance Mechanic	32,494.04
Darnel Curtis, Insulator (Engineering Equip Operator)	31,188.24
Joseph Boswell Jr, Insulator (Engineering Equip Operator)	31,052.81
Marcea Austin, Purchasing Agent	31,007.20
John Bell, Utility Systems Operator	26,651.78
Sheila Anderson, Purchasing Agent	26,135.20
Dawn Kelley, Administrative Support Assistant	25,125.20
Joyce Richards, Executive Administrative Support Asst	24,737.04
Quinton Coleman, Maintenance Mechanic	22,141.44
David Holch, Utility Systems Operator	13,907.16
Angel Climaco, Supply Technician	13,203.20
Stephen Beach Iii, High Voltage Electrician	11,522.24
Ladislau Jagoda Jr, Maintenance Mechanic Asst Gen Super	11,307.12
John Coxon, Instrument Mechanic Asst Supervisor	10,640.90
Gary Bowser, Utility Systems Operator	4,802.28

¹ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Government Contributions

for the Period July 1, 2015 to December 31, 2015

Contribution Type	Amount
Civil Service Retirement System	16,971.93
Federal Employee Retirement System	521,951.05
Federal Insurance Contributions Act	189,601.04
Health Benefits	336,519.06
Life Insurance	5,884.11
Student Loan Repayment	291.90
Thrift Savings Plan	117,576.76

Disbursements Other Than Compensation
for the Period July 1, 2015 to December 31, 2015

Date	Voucher Number	Payee	Description	Amount
Jul 1, 2015	15000977...	United Conveyor Corp.	Expendable Supplies	121.54
	15000978...	United Conveyor Corp.	Expendable Supplies	5,150.00
	15004101...	Chesapeake Region Safety Council	Other General Services Non-Federal	450.00
	15004103...	Prince William County Service Authority	Utilities	5,164.65
	15004110...	Pathcon Laboratories	Consumable Inventory	280.00
	15004111...	Washington Gas.	Utilities	124.71
	15004114...	Washington Gas.	Utilities	40.56
	15004117...	Washington Gas.	Utilities	42.20
	15004122...	Pepco Energy Services, Inc.	Utilities	31,586.57
	15004146...	Century Elevator Inc.	Facilities Maintenance Services	842.50
	15004150...	BGE	Comm, Utilities & Misc Charges	14.87
	15004151...	BGE	Comm, Utilities & Misc Charges	104.38
	15004152...	BGE	Comm, Utilities & Misc Charges	102.83
	15004154...	Pepco Energy Services, Inc.	Utilities	321.85
	15004156...	BGE	Comm, Utilities & Misc Charges	31.76
	15004157...	BGE	Comm, Utilities & Misc Charges	20.42
	15004163...	BGE	Comm, Utilities & Misc Charges	14.74
	15004164...	BGE	Comm, Utilities & Misc Charges	17.16
	15004165...	BGE	Comm, Utilities & Misc Charges	15.48
	15004166...	Pepco Energy Services, Inc.	Utilities	46.69
	15004171...	BGE	Comm, Utilities & Misc Charges	16.22
	15004172...	BGE	Comm, Utilities & Misc Charges	50.67
	15004174...	BGE	Comm, Utilities & Misc Charges	16.32
	15004177...	Direct Energy Business Marketing, LLC	Utilities	458.79
	15004180...	Direct Energy Business Marketing, LLC	Utilities	160.97
	15004181...	Direct Energy Business Marketing, LLC	Utilities	3.18
	15004182...	BGE	Comm, Utilities & Misc Charges	66.27
	15004185...	Pepco Energy Services, Inc.	Utilities	424.76
	15004192...	BGE	Comm, Utilities & Misc Charges	74.51
	15004197...	BGE	Comm, Utilities & Misc Charges	113.61
	15004204...	BGE	Comm, Utilities & Misc Charges	37.43
	15004220...	BGE	Comm, Utilities & Misc Charges	14.16
	15004227...	BGE	Comm, Utilities & Misc Charges	12.23
Jul 3, 2015	15000309...	Dwayne Burrell	Travel for Training Purposes LD	92.22
	15000314...	Charity Randy A	Travel for Training Purposes LD	742.15
	15004183...	W S S C	Utilities	28.48
	15004190...	N O V E C	Utilities	172,718.57
	15004201...	Parsons Government Services Inc.	Facilities Maintenance Services	741,130.59
	15004205...	Pepco Energy Services, Inc.	Utilities	745,050.97
	15004228...	Pepco Energy Services, Inc.	Utilities	16,948.88
	15004229...	Clean Venture, Inc.	Facilities Maintenance Services	13,000.00
	15004243...	Kaman Industrial Technologies Corporation	Facilities Maintenance Services	2,563.00
	15004244...	Pepco Energy Services, Inc.	Utilities	312,324.04
	15004245...	AMA Analytical Services, Inc.	Other General Services Non-Federal	216.00
	15004246...	AMA Analytical Services, Inc.	Other General Services Non-Federal	10.00
	15004025...	3Degrees	Utilities	300,000.00
	15004271...	Horiba Automotive Test Systems	Facilities Maintenance Services	35,592.33
	15004159...	Dewberry Consultants LLC	Facilities Maintenance Services	1,720.61
Jul 10, 2015	15004160...	Dewberry Consultants LLC	Facilities Maintenance Services	860.31
	15004161...	Dewberry Consultants LLC	Facilities Maintenance Services	2,018.51
	15004247...	Columbia Gas of Virginia	Utilities	286.68
	15004248...	BGE	Comm, Utilities & Misc Charges	14.40
	15004254...	Pepco Energy Services, Inc.	Utilities	159,909.20
	15004258...	Columbia Gas of Virginia	Utilities	11,547.71
	15004263...	BGE	Comm, Utilities & Misc Charges	358.80
	15004265...	Columbia Gas of Virginia	Utilities	5,010.12
	15004267...	Pepco Energy Services, Inc.	Utilities	1,965.42
	15004268...	BGE	Comm, Utilities & Misc Charges	36,848.23
	15004273...	BGE	Comm, Utilities & Misc Charges	15.14
	15004274...	BGE	Comm, Utilities & Misc Charges	1,275.00
	15004275...	BGE	Comm, Utilities & Misc Charges	32.57
	15004276...	BGE	Comm, Utilities & Misc Charges	99.89
	15004277...	BGE	Comm, Utilities & Misc Charges	11.86
	15004279...	BGE	Comm, Utilities & Misc Charges	1,092.25

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2015

Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
Jul 15, 2015	15004280....	BGE.....	Comm, Utilities & Misc Charges.....	40.91
	15004283....	Pepco Energy Services, Inc.....	Utilities.....	561.29
	15004284....	Pepco Energy Services, Inc.....	Utilities.....	148,943.55
	15004285....	Dominion.....	Utilities.....	378.14
	15004287....	Pepco Energy Services, Inc.....	Utilities.....	4,319.64
	15004288....	Pepco Energy Services, Inc.....	Utilities.....	4,751.95
	15004296....	Pepco Energy Services, Inc.....	Utilities.....	9,018.52
	15004298....	Pepco Energy Services, Inc.....	Utilities.....	2,545.36
	15004301....	Pepco Energy Services, Inc.....	Utilities.....	97.28
	15004304....	BGE.....	Comm, Utilities & Misc Charges.....	17.20
	15004358....	Pepco Energy Services, Inc.....	Utilities.....	4,391.92
	15004371....	GE Water & Process Technologies.....	Expendable Supplies.....	33,482.10
	15004382....	GE Water & Process Technologies.....	Expendable Supplies.....	135,762.10
	15004390....	Pepco Energy Services, Inc.....	Utilities.....	227.37
	15004395....	Washington Gas.....	Utilities.....	48.07
	15004397....	Pepco Energy Services, Inc.....	Utilities.....	291.42
	15004399....	Pepco Energy Services, Inc.....	Utilities.....	8,285.25
	15004401....	Washington Gas.....	Utilities.....	101.59
	15004402....	Washington Gas.....	Utilities.....	14.00
	15004407....	Pepco Energy Services, Inc.....	Utilities.....	44.96
	15000067....	Whiting-Turner Contracting Company, the.....	Buildings & Renovations.....	10,000.00
	15000204....	I.M.I. Inc.....	CAS - Care Grds Expensed.....	8,891.27
	15000914....	Earthcam Inc.....	Advisory/Assistance Services.....	8,095.50
	15000974....	Mansfield Oil Co.....	Utilities.....	12,187.89
	15000976....	Mansfield Oil Co.....	Utilities.....	12,080.98
	15000991....	Fannon Petroleum Services, Inc.....	Utilities.....	14,494.50
	15001006....	Fannon Petroleum Services, Inc.....	Utilities.....	14,358.75
	15001014....	Kevorkian Building Maintenance Company.....	Facilities Maintenance Services.....	8,400.00
	15004368....	Jacobs Project Management Co.....	Facilities Maintenance Services.....	61,561.98
	15004391....	Westlake Reed Leskosky.....	Architectural and Engineering Services.....	4,972.39
	15004394....	AMA Analytical Services, Inc.....	Other General Services Non-Federal.....	45.00
	15004396....	Waste Water Treatment.....	Utilities.....	4,942.86
	15004403....	Carber Power Technologies.....	Consumable Inventory.....	900.00
	15004406....	Westlake Reed Leskosky.....	Architectural and Engineering Services.....	5,940.00
	15004410....	Affiliated Engineers Inc.....	Consumable Inventory.....	81,097.28
	15004413....	Johnson Controls.....	Facilities Maintenance Services.....	45,204.21
	15004445....	Washington Gas.....	Utilities.....	193.31
	15004446....	Washington Gas.....	Utilities.....	25.27
	15004447....	Washington Gas.....	Utilities.....	64.29
	15033554....	Planning, Inc.....	Training.....	191.23
Jul 17, 2015	15000205....	John C. Grimberg Co., Inc.....	Advisory/Assistance Services.....	1,739,782.24
	15000206....	John C. Grimberg Co., Inc.....	Advisory/Assistance Services.....	709,429.86
	15004444....	Century Elevator Inc.....	Facilities Maintenance Services.....	337.00
	15004459....	RMF Engineering, Inc., P.C.....	Facilities Maintenance Services.....	39,683.20
Jul 21, 2015	15004467....	Measurement & Control Products, Inc.....	Advisory/Assistance Services.....	21,182.00
	15004479....	Westlake Reed Leskosky.....	Architectural and Engineering Services.....	5,940.00
	15000961....	General Services Administration.....	Utilities.....	24,150.00
Jul 22, 2015	15000962....	General Services Administration.....	Utilities.....	24,150.00
	15001001....	Earthcam Inc.....	Advisory/Assistance Services.....	65,821.00
	15001905....	JP Morgan Chase.....	Consumable Inventory.....	41,465.00
	15001908....	JP Morgan Chase.....	Consumable Inventory.....	43,565.03
	15004442....	Pepco Energy Services, Inc.....	Utilities.....	1,182,835.44
	15004492....	Kforce Government Solutions, Inc.....	Advisory/Assistance Services.....	10,037.16
	15004494....	Affiliated Engineers Inc.....	Advisory/Assistance Services.....	218,207.94
	15004498....	Trinity Consultants.....	Facilities Maintenance Services.....	43,130.10
	15004500....	Romem Aqua Systems Company, Inc.....	Facilities Maintenance Services.....	3,725.00
	15004503....	Kforce Government Solutions, Inc.....	Advisory/Assistance Services.....	5,018.58
	15004506....	Kforce Government Solutions, Inc.....	Facilities Maintenance Services.....	5,018.58
	15004510....	Wheelhouse Group, Inc., the.....	Training.....	255.04
	15004513....	Onix Inc.....	Utilities.....	21,082.00
	15004516....	EMR.....	Utilities.....	12,985.42
	15004522....	URS.....	Facilities Maintenance Services.....	34,254.97
	15004529....	Wheelhouse Group, Inc., the.....	Training.....	127.52
	15066548....	Hal Pitt Seminars.....	Training.....	394.74
	15000330....	James L. O'Keefe III.....	Travel for Training Purposes LD.....	1,036.32

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2015

Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
	15000971	General Services Administration	Utilities	24,150.00
	15001065	Measurement & Control Products, Inc.	Advisory/Assistance Services	24,430.00
	15004520	Faithful+Gould, Inc.	Equipment Rental	8,447.38
	15004533	Prince William County Service Authority	Utilities	6,442.50
	15004534	Pepco Energy Services, Inc.	Utilities	57.98
	15004536	Pepco Energy Services, Inc.	Utilities	3,316.50
	15004538	Pepco Energy Services, Inc.	Utilities	2,426.28
	15004547	Affiliated Engineers Inc.	Architectural and Engineering Services	12,487.46
	15004548	American Pest Management	Consumable Inventory	148.00
	15004549	Johnson Controls	Facilities Maintenance Services	4,195.00
	15004556	Measurement & Control Products, Inc.	Advisory/Assistance Services	19,952.00
	15004559	Pepco Energy Services, Inc.	Utilities	1,380.46
	15004560	Washington Gas	Utilities	369.26
	15004563	Horiba Automotive Test Systems	Facilities Maintenance Services	38,828.00
	15004564	Horiba Automotive Test Systems	Facilities Maintenance Services	3,042.44
	15004566	Horiba Automotive Test Systems	Facilities Maintenance Services	3,042.44
	15004569	Pepco Energy Services, Inc.	Utilities	2,958.52
	15004572	Measurement & Control Products, Inc.	Advisory/Assistance Services	40,500.00
	15004574	Columbia Gas of Virginia	Utilities	307.13
	15004576	Pepco Energy Services, Inc.	Utilities	9,942.83
	15004581	Pepco Energy Services, Inc.	Utilities	646.33
	15004582	Washington Gas	Utilities	276.52
	15004586	Pepco Energy Services, Inc.	Utilities	274.92
	15004592	Washington Gas	Utilities	14.00
Jul 28, 2015	15002033	JP Morgan Chase	Buildings & Renovations	11,652.46
Jul 29, 2015	15000335	David C Hartful Jr.	Travel for Training Purposes LD	1,386.86
	15000339	Michael D Horrell	Travel for Training Purposes LD	552.22
	15000344	Potter Christopher	Travel for Training Purposes LD	1,689.88
	15000987	Department of Treasury	Comm, Utilities & Misc Charges	1,805,795.08
	15001056	Fannon Petroleum Services, Inc.	Utilities	13,390.50
	15001058	Fannon Petroleum Services, Inc.	Utilities	13,154.26
	15001059	Fannon Petroleum Services, Inc.	Utilities	13,436.54
	15004577	Dominion	Utilities	71,184.17
	15004603	Pepco Energy Services, Inc.	Utilities	87,989.58
	15004607	Varga Sinka Associates LLC	Advisory/Assistance Services	10,928.32
	15004611	Kaman Industrial Technologies Corporation	Facilities Maintenance Services	2,563.00
	15004618	Washington Gas	Utilities	58.06
	15004619	Washington Gas	Utilities	40.55
Jul 31, 2015	15004622	Washington Gas	Utilities	81.24
	15000363	Gomez Oscar	Travel for Training Purposes LD	408.67
	15001100	Uniforms Manufacturing, Inc.	Expendable Supplies	558.50
	15001102	Uniforms Manufacturing, Inc.	Expendable Supplies	397.40
	15004627	Pepco Energy Services, Inc.	Utilities	6,784.45
	15004629	Pepco Energy Services, Inc.	Utilities	6,265.39
	15004634	Pepco Energy Services, Inc.	Utilities	22,951.16
	15004635	Pepco Energy Services, Inc.	Utilities	10,463.96
	15004640	BGE	Comm, Utilities & Misc Charges	133.10
	15004642	Pepco Energy Services, Inc.	Utilities	70,091.77
	15004647	BGE	Comm, Utilities & Misc Charges	16.11
	15004648	Pepco Energy Services, Inc.	Utilities	1,265.39
	15004655	BGE	Comm, Utilities & Misc Charges	52.54
	15004660	BGE	Comm, Utilities & Misc Charges	116.11
	15004661	Pepco Energy Services, Inc.	Utilities	14,525.39
	15004663	BGE	Comm, Utilities & Misc Charges	17.34
Aug 2, 2015	15005053	Horiba Automotive Test Systems	Facilities Maintenance Services	5,000.00
	15005056	Horiba Automotive Test Systems	Facilities Maintenance Services	3,042.44
	15005059	American Pest Management	Consumable Inventory	148.00
	15005061	Pepco Energy Services, Inc.	Utilities	262,425.78
	15005064	BGE	Comm, Utilities & Misc Charges	14.16
	15005065	BGE	Comm, Utilities & Misc Charges	12.35
	15005066	BGE	Comm, Utilities & Misc Charges	15.15
	15005067	W S S C	Utilities	72.21
	15005069	BGE	Comm, Utilities & Misc Charges	23.21
	15005070	BGE	Comm, Utilities & Misc Charges	14.18
	15005071	BGE	Comm, Utilities & Misc Charges	19.05

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2015

Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
	15005072....	BGE.....	Comm, Utilities & Misc Charges.....	51.09
	15005073....	BGE.....	Comm, Utilities & Misc Charges.....	16.35
	15005075....	BGE.....	Comm, Utilities & Misc Charges.....	27.38
	15005076....	BGE.....	Comm, Utilities & Misc Charges.....	14.53
	15005078....	BGE.....	Comm, Utilities & Misc Charges.....	15.89
	15005079....	Pepco Energy Services, Inc.....	Utilities.....	74,692.97
	15005080....	BGE.....	Comm, Utilities & Misc Charges.....	20.39
	15005081....	BGE.....	Comm, Utilities & Misc Charges.....	19.42
	15005082....	Pepco Energy Services, Inc.....	Utilities.....	45.82
	15005091....	Westlake Reed Leskosky.....	Architectural and Engineering Services.....	11,880.00
Aug 3, 2015	13002701....	JP Morgan Chase.....	Buildings & Renovations.....	-0.01
Aug 5, 2015	15004609....	Pepco Energy Services, Inc.....	Utilities.....	93,411.73
	15004628....	Pepco Energy Services, Inc.....	Utilities.....	27.13
	15004669....	Constellation Newenergy - Gas Division, LLC.....	Utilities.....	14.17
	15004672....	N O V E C.....	Utilities.....	174,640.10
	15004677....	Direct Energy Business Marketing, LLC.....	Utilities.....	77.91
	15004680....	Affiliated Engineers Inc.....	Facilities Maintenance Services.....	66,101.64
	15004684....	Advanced Contractors Supply, LLC.....	Facilities Maintenance Services.....	28,728.00
	15004687....	Pathcon Laboratories.....	Consumable Inventory.....	280.00
	15004688....	Pepco Energy Services, Inc.....	Utilities.....	56.08
	15004689....	Washington Gas.....	Utilities.....	467,647.40
	15004694....	Washington Gas.....	Utilities.....	606,248.20
	15004695....	Washington Gas.....	Utilities.....	533,347.62
	15004696....	Washington Gas.....	Utilities.....	383,949.05
	15004698....	Pepco Energy Services, Inc.....	Utilities.....	5,522.76
	15004699....	Washington Gas.....	Utilities.....	315,054.79
Aug 7, 2015	15001114....	Fannon Petroleum Services, Inc.....	Utilities.....	12,321.75
	15004217....	Wiley Wilson Burns & Mcdonnell Joint Venture.....	Advisory/Assistance Services.....	29,128.00
	15004714....	BGE.....	Comm, Utilities & Misc Charges.....	12.35
	15004715....	BGE.....	Comm, Utilities & Misc Charges.....	25.77
	15004716....	Pepco Energy Services, Inc.....	Utilities.....	310,269.53
	15004717....	Pepco Energy Services, Inc.....	Utilities.....	169,098.52
	15004719....	BGE.....	Comm, Utilities & Misc Charges.....	14.40
	15004720....	BGE.....	Comm, Utilities & Misc Charges.....	53.27
	15004721....	Pepco Energy Services, Inc.....	Utilities.....	169,623.41
	15004722....	Pepco Energy Services, Inc.....	Utilities.....	66,848.22
	15004723....	Pepco Energy Services, Inc.....	Utilities.....	62,882.31
	15004724....	BGE.....	Comm, Utilities & Misc Charges.....	11.86
	15004725....	BGE.....	Comm, Utilities & Misc Charges.....	14.53
	15004726....	BGE.....	Comm, Utilities & Misc Charges.....	1,268.62
	15004727....	BGE.....	Comm, Utilities & Misc Charges.....	312.79
	15004728....	Constellation Newenergy - Gas Division, LLC.....	Utilities.....	1,135.06
	15004729....	BGE.....	Comm, Utilities & Misc Charges.....	14.53
	15004730....	BGE.....	Comm, Utilities & Misc Charges.....	17.08
	15004733....	BGE.....	Comm, Utilities & Misc Charges.....	30,164.01
	15004734....	BGE.....	Comm, Utilities & Misc Charges.....	15.53
	15004737....	Pepco Energy Services, Inc.....	Utilities.....	61,381.43
	15004738....	BGE.....	Comm, Utilities & Misc Charges.....	37.43
	15004739....	BGE.....	Comm, Utilities & Misc Charges.....	15.53
	15004740....	BGE.....	Comm, Utilities & Misc Charges.....	113.78
	15004741....	Pepco Energy Services, Inc.....	Utilities.....	2,376.09
	15004742....	BGE.....	Comm, Utilities & Misc Charges.....	14.30
	15004745....	BGE.....	Comm, Utilities & Misc Charges.....	109.66
	15004748....	BGE.....	Comm, Utilities & Misc Charges.....	14.16
	15004750....	Dominion.....	Utilities.....	396.22
	15004752....	BGE.....	Comm, Utilities & Misc Charges.....	14.78
	15004754....	Pepco Energy Services, Inc.....	Utilities.....	26,871.54
	15004755....	BGE.....	Comm, Utilities & Misc Charges.....	19.05
	15004760....	BGE.....	Comm, Utilities & Misc Charges.....	1,087.41
	15004766....	BGE.....	Comm, Utilities & Misc Charges.....	37.43
	15004767....	BGE.....	Comm, Utilities & Misc Charges.....	14.78
	15004768....	Pepco Energy Services, Inc.....	Utilities.....	100,067.11
	15004770....	AMA Analytical Services, Inc.....	Other General Services Non-Federal.....	10.00
	15004782....	Affiliated Engineers Inc.....	Consumable Inventory.....	3,844.78
	15004784....	AMA Analytical Services, Inc.....	Other General Services Non-Federal.....	45.00

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Disbursements Other Than Compensation

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Date	Voucher		Description	Amount
	Number	Payee		
Aug 11, 2015	15004786...	AMA Analytical Services, Inc.	Other General Services Non-Federal	75.75
	15001005...	Federal Occupational Health	Training	900.00
Aug 12, 2015	15000218...	I.M.I. Inc.	CAS - Care Grds Expensed	101,250.00
	15004718...	Direct Energy Business Marketing, LLC	Utilities	515,644.70
	15004735...	Direct Energy Business Marketing, LLC	Utilities	375,914.54
	15004743...	Pepco Energy Services, Inc.	Utilities	98.41
	15004751...	Direct Energy Business Marketing, LLC	Utilities	303,689.20
	15004758...	Pepco Energy Services, Inc.	Utilities	46.31
	15004761...	Pepco Energy Services, Inc.	Utilities	2,614.57
	15004762...	Direct Energy Business Marketing, LLC	Utilities	111,217.19
	15004799...	GE Water & Process Technologies	Expendable Supplies	33,482.10
	15004801...	Direct Energy Business Marketing, LLC	Utilities	487,240.45
	15004806...	Direct Energy Business Marketing, LLC	Utilities	538,214.90
	15004818...	Direct Energy Business Marketing, LLC	Utilities	539,012.94
	15004823...	Pepco Energy Services, Inc.	Utilities	4,333.86
	15004825...	Pepco Energy Services, Inc.	Utilities	11,339.12
	15004826...	Pepco Energy Services, Inc.	Utilities	2,180.86
	15004833...	Pepco Energy Services, Inc.	Utilities	3,541.41
	15004835...	Pepco Energy Services, Inc.	Utilities	2,351.21
	15004836...	W S S C	Utilities	1,000.06
	15004838...	Pepco Energy Services, Inc.	Utilities	11,284.84
	15004840...	Pepco Energy Services, Inc.	Utilities	4,278.53
	15004841...	Pepco Energy Services, Inc.	Utilities	311.42
	15004845...	Pepco Energy Services, Inc.	Utilities	14,557.58
Aug 14, 2015	15000380...	Nathaniel Stormont	Travel for Training Purposes LD	1,177.67
	15001143...	Carber Power Technologies	Consumable Inventory	6,467.00
	15004682...	Direct Energy Business Marketing, LLC	Utilities	33.53
	15004848...	Kforce Government Solutions, Inc.	Facilities Maintenance Services	3,345.72
	15004862...	Pepco Energy Services, Inc.	Utilities	726.06
	15004863...	W S S C	Utilities	71.68
	15004865...	Pepco Energy Services, Inc.	Utilities	241.23
	15004868...	Kforce Government Solutions, Inc.	Advisory/Assistance Services	3,345.72
	15004870...	Kforce Government Solutions, Inc.	Advisory/Assistance Services	6,691.44
	15004881...	Pepco Energy Services, Inc.	Utilities	111.93
	15004885...	Pepco Energy Services, Inc.	Utilities	221.92
	15004887...	Pepco Energy Services, Inc.	Utilities	44.68
	15004897...	Washington Gas	Utilities	14.00
	15004898...	Washington Gas	Utilities	67.75
	15004901...	Washington Gas	Utilities	33.00
Aug 19, 2015	15001157...	Fannon Petroleum Services, Inc.	Utilities	12,191.00
	15001159...	Fannon Petroleum Services, Inc.	Utilities	12,168.75
	15001164...	Fannon Petroleum Services, Inc.	Utilities	14,464.71
	15001166...	Fannon Petroleum Services, Inc.	Utilities	12,055.50
	15004883...	RMF Engineering, Inc., P.C.	Advisory/Assistance Services	4,000.00
	15004907...	Elevator Control Service	Facilities Maintenance Services	22,030.00
	15004914...	Pepco Energy Services, Inc.	Utilities	10,517.77
	15004917...	Pepco Energy Services, Inc.	Utilities	15,935.12
	15004918...	Westlake Reed Leskosky	Architectural and Engineering Services	5,940.00
	15004920...	Washington Gas	Utilities	65.50
	15004922...	Pepco Energy Services, Inc.	Utilities	3,343.76
	15004924...	Pepco Energy Services, Inc.	Utilities	1,518.51
	15004929...	Washington Gas	Utilities	151.09
	15004931...	Washington Gas	Utilities	17.10
	15004932...	Washington Gas	Utilities	18.59
Aug 21, 2015	15062001...	Hal Pitt Seminars	Training	750.00
	15000222...	Whiting-Turner Contracting Company, the	Facilities Maintenance Services	232,671.00
	15000387...	Thomas Costello II	Travel for Training Purposes LD	1,264.86
	15001185...	United Conveyor Corp.	Expendable Supplies	314.72
	15002154...	JP Morgan Chase	Consumable Inventory	46,325.70
	15002156...	JP Morgan Chase	Consumable Inventory	24,753.27
	15004935...	Pepco Energy Services, Inc.	Utilities	74,479.31
	15004938...	Pepco Energy Services, Inc.	Utilities	18,642.91
	15004942...	Pepco Energy Services, Inc.	Utilities	84,118.39
	15004945...	Waste Water Treatment	Utilities	4,725.86
	15004951...	Pepco Energy Services, Inc.	Utilities	65,024.83

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Date	Voucher Number Payee	Description	Amount
	15004963.... Pepco Energy Services, Inc.....	Utilities.....	8,004.42
	15004975.... Johnson Controls	Facilities Maintenance Services.....	45,204.21
	15004985.... Metropolitan Recycle & Supply Co.....	Facilities Maintenance Services.....	4,094.80
	15004988.... Metropolitan Recycle & Supply Co.....	Facilities Maintenance Services.....	1,868.80
	15004991.... Metropolitan Recycle & Supply Co.....	Facilities Maintenance Services.....	3,798.20
	15005000.... Metropolitan Recycle & Supply Co.....	Facilities Maintenance Services.....	3,273.00
Aug 24, 2015	15002235.... JP Morgan Chase	Expendable Supplies.....	377.75
Aug 25, 2015	15001057.... GSA Industrial Products Center.....	Utilities.....	12,824.02
	15001058.... GSA Industrial Products Center.....	Utilities.....	21,477.67
	15001059.... GSA Industrial Products Center.....	Utilities.....	3,339.94
	15001060.... GSA Industrial Products Center.....	Utilities.....	28,733.03
	15001061.... GSA Industrial Products Center.....	Utilities.....	26,740.37
	15001062.... GSA Industrial Products Center.....	Utilities.....	1,911.26
	15001063.... GSA Industrial Products Center.....	Utilities.....	49,109.94
	15001064.... GSA Industrial Products Center.....	Utilities.....	13,722.76
Aug 26, 2015	15000227.... John C. Grimberg Co., Inc.....	Advisory/Assistance Services.....	1,246,776.93
	15004992.... Washington Gas.....	Utilities.....	17.95
	15004993.... Dominion.....	Utilities.....	64,631.52
	15004995.... Washington Gas.....	Utilities.....	348.71
	15004996.... Washington Gas.....	Utilities.....	298.76
	15005003.... RMF Engineering, Inc., P.C.....	Facilities Maintenance Services.....	19,841.60
	15005012.... Pepco Energy Services, Inc.....	Utilities.....	51.77
	15005013.... Pepco Energy Services, Inc.....	Utilities.....	2,442.85
	15005019.... Pepco Energy Services, Inc.....	Utilities.....	225.44
	15005027.... Washington Gas.....	Utilities.....	45.82
	15005030.... Washington Gas.....	Utilities.....	40.55
	15005031.... Pepco Energy Services, Inc.....	Utilities.....	2,341.92
	15005033.... Washington Gas.....	Utilities.....	43.01
	15005037.... Washington Gas.....	Utilities.....	40.55
Aug 28, 2015	15001167.... Mark Electronics Supply, Inc.....	Expendable Supplies.....	3,732.00
	15001178.... Mansfield Oil Co.....	Utilities.....	5,665.47
	15001204.... Mark Electronics Supply, Inc.....	Expendable Supplies.....	41.00
	15004930.... Solution Guidance Corporation.....	Advisory/Assistance Services.....	1,866.06
	15004982.... Prince William County Service Authority.....	Utilities.....	6,779.10
	15005020.... Pathcon Laboratories.....	Consumable Inventory.....	280.00
	15005035.... Pepco Energy Services, Inc.....	Utilities.....	90,794.64
	15005038.... Direct Energy Business Marketing, LLC.....	Utilities.....	10.10
	15005047.... Direct Energy Business Marketing, LLC.....	Utilities.....	4.70
	15005050.... Pepco Energy Services, Inc.....	Utilities.....	101,662.84
	15064330.... Planning, Inc.....	Training.....	561.42
Sep 1, 2015	15005124.... National Safety Council.....	Other General Services Non-Federal.....	4,285.00
Sep 4, 2015	15005135.... Wheelhouse Group, Inc., the.....	Training.....	255.04
	15005136.... Pepco Energy Services, Inc.....	Utilities.....	14,806.95
	15005146.... Pepco Energy Services, Inc.....	Utilities.....	322.75
	15005147.... Johnson Controls	Facilities Maintenance Services.....	45,204.21
	15005155.... BGE.....	Comm, Utilities & Misc Charges.....	37.43
	15005159.... Pepco Energy Services, Inc.....	Utilities.....	1,445.51
	15005161.... BGE.....	Comm, Utilities & Misc Charges.....	67.94
	15005162.... BGE.....	Comm, Utilities & Misc Charges.....	65.64
	15005166.... Pepco Energy Services, Inc.....	Utilities.....	104,285.05
	15005168.... Pepco Energy Services, Inc.....	Utilities.....	14,972.89
	15005174.... BGE.....	Comm, Utilities & Misc Charges.....	16.75
	15005176.... Columbia Gas of Virginia.....	Utilities.....	84.16
	15005179.... Pepco Energy Services, Inc.....	Utilities.....	13,187.65
	15005191.... BGE.....	Comm, Utilities & Misc Charges.....	11.86
	15005205.... BGE.....	Comm, Utilities & Misc Charges.....	77.47
	15005211.... BGE.....	Comm, Utilities & Misc Charges.....	37.43
	15005218.... BGE.....	Comm, Utilities & Misc Charges.....	293.24
	15065881.... Planning, Inc.....	Training.....	382.46
Sep 11, 2015	15001243.... Uniforms Manufacturing, Inc.....	Expendable Supplies.....	3,547.35
	15001252.... Uniforms Manufacturing, Inc.....	Expendable Supplies.....	1,347.35
	15005192.... Jacobs Project Management Co.....	Facilities Maintenance Services.....	61,561.98
	15005195.... Washington Gas.....	Utilities.....	319,148.48
	15005198.... N O V E C.....	Utilities.....	182,620.88
	15005244.... Onix Inc.....	Utilities.....	36,794.00

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Date	Voucher Number	Payee	Description	Amount
	15005271	Pepco Energy Services, Inc.	Utilities	2,593.67
	15005273	Pepco Energy Services, Inc.	Utilities	9,171.40
	15005274	Washington Gas	Utilities	14.00
	15005276	BGE	Comm, Utilities & Misc Charges	16.26
	15005279	BGE	Comm, Utilities & Misc Charges	19.05
	15005282	BGE	Comm, Utilities & Misc Charges	104.60
	15005283	BGE	Comm, Utilities & Misc Charges	1,268.62
	15005286	Pepco Energy Services, Inc.	Utilities	4,664.86
	15005288	RMF Engineering, Inc., P.C.	Facilities Maintenance Services	19,841.60
	15005290	Pepco Energy Services, Inc.	Utilities	229.62
	15005291	Pepco Energy Services, Inc.	Utilities	152.22
	15005294	Pepco Energy Services, Inc.	Utilities	77,578.11
	15005297	Pepco Energy Services, Inc.	Utilities	615.99
	15005299	Pepco Energy Services, Inc.	Utilities	130.16
	15005302	BGE	Comm, Utilities & Misc Charges	14.66
	15005303	Pepco Energy Services, Inc.	Utilities	4,341.79
	15005309	AMA Analytical Services, Inc.	Other General Services Non-Federal	45.00
	15005324	AMA Analytical Services, Inc.	Other General Services Non-Federal	45.00
	15005325	AMA Analytical Services, Inc.	Facilities Maintenance Services	45.00
Sep 15, 2015	15001165	GSA Industrial Products Center	Utilities	23,108.73
	15001166	GSA Industrial Products Center	Utilities	9,053.79
	15001167	GSA Industrial Products Center	Utilities	3,339.93
	15001168	GSA Industrial Products Center	Utilities	26,740.37
	15001169	GSA Industrial Products Center	Utilities	28,733.02
	15001170	GSA Industrial Products Center	Utilities	13,722.75
	15001171	GSA Industrial Products Center	Utilities	1,911.25
	15001172	GSA Industrial Products Center	Utilities	49,109.93
Sep 16, 2015	15000102	Westlake Reed Leskosky	Buildings & Renovations	18,359.30
	15000239	John C. Grimberg Co., Inc.	Advisory/Assistance Services	386,158.34
	15000245	Whiting-Turner Contracting Company, the	Facilities Maintenance Services	566,293.00
	15000246	John C. Grimberg Co., Inc.	Facilities Maintenance Services	100.00
	15001270	Dominion Electric Supply Company of Washington, LLC	Utilities	2,190.00
	15005224	Kaman Industrial Technologies Corporation	Facilities Maintenance Services	2,563.00
	15005278	ICI	Advisory/Assistance Services	4,900.00
	15005310	Dominion	Utilities	406.40
	15005330	Washington Gas	Utilities	61.59
	15005333	Pepco Energy Services, Inc.	Utilities	20,615.56
	15005334	Pepco Energy Services, Inc.	Utilities	44.87
	15005336	Washington Gas	Utilities	34.12
	15005344	Washington Gas	Utilities	34.12
	15005346	Washington Gas	Utilities	146.51
	15005347	Washington Gas	Utilities	65.41
	15005373	BGE	Comm, Utilities & Misc Charges	1,458.75
	15005378	BGE	Comm, Utilities & Misc Charges	974.84
Sep 18, 2015	15000441	Dana William Spencer	Travel for Training Purposes LD	519.00
	15001271	Fannon Petroleum Services, Inc.	Utilities	11,515.54
	15001272	Fannon Petroleum Services, Inc.	Utilities	10,760.25
	15005317	Waste Water Treatment	Utilities	4,930.77
	15005326	Potomac Testing	Consumable Inventory	3,000.00
	15005343	GE Water & Process Technologies	Expendable Supplies	33,482.10
	15005375	Solution Guidance Corporation	Advisory/Assistance Services	1,821.63
	15005392	GEDC Water and Sewer Auth.	Facilities Maintenance Services	600.00
Sep 23, 2015	15005328	Public Works Dept.	Facilities Maintenance Services	5,801.34
	15005403	Eaton Corporation	Facilities Maintenance Services	11,900.00
	15005414	Kforce Government Solutions, Inc.	Facilities Maintenance Services	5,018.58
	15005416	Kforce Government Solutions, Inc.	Advisory/Assistance Services	5,018.58
	15005417	Kforce Government Solutions, Inc.	Advisory/Assistance Services	10,037.16
	15005423	American Pest Management	Consumable Inventory	148.00
	15005449	HGA Mid-Atlantic, Inc.	Architectural and Engineering Services	8,557.89
	15005464	Washington Gas	Utilities	233.21
	15005467	Pepco Energy Services, Inc.	Utilities	1,345.17
	15005476	Pepco Energy Services, Inc.	Utilities	18,524.05
	15005478	Pepco Energy Services, Inc.	Utilities	62,084.56
	15005480	Washington Gas	Utilities	281.81
	15005488	Columbia Gas of Virginia	Utilities	75.25

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Date	Voucher		Description	Amount
	Number	Payee		
Sep 25, 2015	15005490....	Pepco Energy Services, Inc.....	Utilities.....	10,355.37
	15005493....	Pepco Energy Services, Inc.....	Utilities.....	58.30
	15005494....	Pepco Energy Services, Inc.....	Utilities.....	3,042.32
	15005495....	Washington Gas.....	Utilities.....	14.00
	15005499....	Pepco Energy Services, Inc.....	Utilities.....	80,684.76
	15001279....	Dominion Electric Supply Company of Washington, LLC.....	Utilities.....	3,500.00
	15001281....	Dominion Electric Supply Company of Washington, LLC.....	Utilities.....	3,438.00
	15001284....	Dominion Electric Supply Company of Washington, LLC.....	Utilities.....	33,700.00
	15001287....	Dominion Electric Supply Company of Washington, LLC.....	Utilities.....	5,390.00
	15001295....	Dominion Electric Supply Company of Washington, LLC.....	Utilities.....	1,410.00
	15001297....	Dominion Electric Supply Company of Washington, LLC.....	Utilities.....	20,161.50
	15001302....	Dominion Electric Supply Company of Washington, LLC.....	Utilities.....	4,531.73
	15001308....	Dominion Electric Supply Company of Washington, LLC.....	Utilities.....	3,483.00
	15002396....	JP Morgan Chase.....	Consumable Inventory.....	26,476.91
	15002397....	JP Morgan Chase.....	Consumable Inventory.....	672.83
	15002400....	JP Morgan Chase.....	Consumable Inventory.....	37,202.10
	15005439....	EMR.....	Utilities.....	25,970.84
	15005447....	AMA Analytical Services, Inc.....	Facilities Maintenance Services.....	45.00
	15005448....	Onix Inc.....	Utilities.....	26,865.45
	15005457....	AMA Analytical Services, Inc.....	Facilities Maintenance Services.....	45.00
	15005481....	Prince William County Service Authority.....	Utilities.....	6,153.00
	15005504....	Direct Energy Business Marketing, LLC.....	Utilities.....	499,236.97
	15005507....	Washington Gas.....	Utilities.....	290,124.99
	15005508....	Direct Energy Business Marketing, LLC.....	Utilities.....	453,824.84
	15005513....	Direct Energy Business Marketing, LLC.....	Utilities.....	519,018.62
	15005514....	Direct Energy Business Marketing, LLC.....	Utilities.....	492,831.74
	15005515....	Pepco Energy Services, Inc.....	Utilities.....	232,856.28
Sep 28, 2015	15005519....	Pathcon Laboratories.....	Consumable Inventory.....	280.00
	15005524....	AMA Analytical Services, Inc.....	Other General Services Non-Federal.....	10.00
Sep 29, 2015	15001247....	Federal Occupational Health.....	Training.....	450.00
	15005487....	URS.....	Facilities Maintenance Services.....	71,814.70
	15005522....	AMA Analytical Services, Inc.....	Facilities Maintenance Services.....	45.00
	15005525....	AMA Analytical Services, Inc.....	Facilities Maintenance Services.....	45.00
	15005528....	Dominion.....	Utilities.....	66,153.76
	15005531....	Pepco Energy Services, Inc.....	Utilities.....	341,483.75
	15005533....	Pepco Energy Services, Inc.....	Utilities.....	105,237.62
	15005534....	Washington Gas.....	Utilities.....	40.55
	15005535....	Pepco Energy Services, Inc.....	Utilities.....	7,916.68
	15005537....	Washington Gas.....	Utilities.....	45.82
	15005539....	Pepco Energy Services, Inc.....	Utilities.....	27.58
	15005543....	Pepco Energy Services, Inc.....	Utilities.....	9,256.88
	15005544....	Washington Gas.....	Utilities.....	42.58
	15005545....	Washington Gas.....	Utilities.....	40.55
	15005546....	Pepco Energy Services, Inc.....	Utilities.....	261.80
	15005547....	Constellation Newenergy - Gas Division, LLC.....	Utilities.....	123.35
	15005548....	Pepco Energy Services, Inc.....	Utilities.....	55,203.75
	15005554....	Pepco Energy Services, Inc.....	Utilities.....	2,222.68
	15005557....	Pepco Energy Services, Inc.....	Utilities.....	136,468.65
Sep 30, 2015	15001270....	GSA Industrial Products Center.....	Utilities.....	1,911.25
	15001271....	GSA Industrial Products Center.....	Utilities.....	2,802.57
	15001272....	GSA Industrial Products Center.....	Utilities.....	3,339.93
	15001273....	GSA Industrial Products Center.....	Utilities.....	13,722.75
	15001274....	GSA Industrial Products Center.....	Utilities.....	25,730.58
	15001275....	GSA Industrial Products Center.....	Utilities.....	26,740.36
	15001276....	GSA Industrial Products Center.....	Utilities.....	28,733.02
	15001278....	General Services Administration.....	Utilities.....	48,300.00
Oct 7, 2015	15001279....	GSA Industrial Products Center.....	Utilities.....	49,109.93
	15001334....	Fannon Petroleum Services, Inc.....	Utilities.....	11,739.00
	15001335....	Conti Testing Laboratories Inc.....	Consumable Inventory.....	1,782.00
	15001336....	Fannon Petroleum Services, Inc.....	Utilities.....	11,454.75
	15005590....	Pepco Energy Services, Inc.....	Utilities.....	2,494.02
	15005591....	Pepco Energy Services, Inc.....	Utilities.....	2,187.28
	15005592....	Wheelhouse Group, Inc., the.....	Training.....	127.52
	15005593....	Pepco Energy Services, Inc.....	Utilities.....	3,996.02
	15005594....	Pepco Energy Services, Inc.....	Utilities.....	1,704.03

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Date	Voucher Number	Payee	Description	Amount
	15005595	Pepco Energy Services, Inc.	Utilities	16,561.90
	15005596	Pepco Energy Services, Inc.	Utilities	2,248.10
	15005598	Entech Engineering, Inc.	Facilities Maintenance Services	6,984.90
	15005599	Pepco Energy Services, Inc.	Utilities	2,304.29
	15005600	Pepco Energy Services, Inc.	Utilities	16,234.44
	15005601	Pepco Energy Services, Inc.	Utilities	3,985.87
	15005602	Pepco Energy Services, Inc.	Utilities	2,607.79
	15005603	Pepco Energy Services, Inc.	Utilities	2,564.65
	15005605	Pepco Energy Services, Inc.	Utilities	1,632.88
	15005613	Wiley Wilson Burns & McDonnell Joint Venture	Facilities Maintenance Services	32,723.00
	15071365	Potter Christopher	Tort Claims	146.00
	16000003	Jason W Maddox	Travel for Training Purposes LD	595.50
	16000009	BGE	Comm, Utilities & Misc Charges	12.37
	16000013	Direct Energy Business Marketing, LLC	Utilities	3.87
	16000014	BGE	Comm, Utilities & Misc Charges	21.87
	16000015	Pepco Energy Services, Inc.	Utilities	10,832.36
	16000017	Direct Energy Business Marketing, LLC	Utilities	10.10
	16000018	Pepco Energy Services, Inc.	Utilities	3,942.49
	16000019	BGE	Comm, Utilities & Misc Charges	25.73
	16000021	Pepco Energy Services, Inc.	Utilities	102,612.87
	16000022	BGE	Comm, Utilities & Misc Charges	15.32
	16000023	BGE	Comm, Utilities & Misc Charges	16.37
	16000024	BGE	Comm, Utilities & Misc Charges	22.00
	16000025	W S S C	Utilities	61.98
	16000026	BGE	Comm, Utilities & Misc Charges	42.06
	16000027	Pepco Energy Services, Inc.	Utilities	334.06
	16000028	Pepco Energy Services, Inc.	Utilities	3,331.19
	16000031	Seward Hoist & Crane Systems	Facilities Maintenance Services	3,225.00
	16000032	Pepco Energy Services, Inc.	Utilities	3,796.56
	16000035	Pepco Energy Services, Inc.	Utilities	47.33
	16000036	BGE	Comm, Utilities & Misc Charges	14.42
	16000037	BGE	Comm, Utilities & Misc Charges	17.62
	16000038	Pepco Energy Services, Inc.	Utilities	42.11
	16000041	BGE	Comm, Utilities & Misc Charges	18.14
	16000042	BGE	Comm, Utilities & Misc Charges	14.30
	16000043	Johnson Controls	Facilities Maintenance Services	45,204.21
	16000044	BGE	Comm, Utilities & Misc Charges	14.16
	16000045	BGE	Comm, Utilities & Misc Charges	58.10
	16000046	BGE	Comm, Utilities & Misc Charges	16.21
	16000047	BGE	Comm, Utilities & Misc Charges	17.23
Oct 9, 2015	15001309	Wesco Distribution, Inc.	Expendable Supplies	69,465.82
	16000003	I.M.I. Inc.	CAS - Care Grds Expensed	84,541.83
	16000004	Centennial Contractors Enterprises, Inc.	Advisory/Assistance Services	207,604.89
	16000006	M.C. Dean, Inc.	CAS - Care Grds Expensed	32,039.63
	16000073	Pepco Energy Services, Inc.	Utilities	115.28
	16000074	BGE	Comm, Utilities & Misc Charges	12.76
	16000079	BGE	Comm, Utilities & Misc Charges	17.00
	16000080	BGE	Comm, Utilities & Misc Charges	342.17
	16000083	BGE	Comm, Utilities & Misc Charges	17.10
	16000085	BGE	Comm, Utilities & Misc Charges	24.43
	16000086	Jacobs Project Management Co.	Facilities Maintenance Services	61,561.98
	16000087	BGE	Comm, Utilities & Misc Charges	11.86
	16000092	Pepco Energy Services, Inc.	Utilities	4,327.70
	16000093	BGE	Comm, Utilities & Misc Charges	1,268.62
	16000095	Pepco Energy Services, Inc.	Utilities	2,231.46
	16000096	Direct Energy Business Marketing, LLC	Utilities	445,339.08
	16000098	Pepco Energy Services, Inc.	Utilities	1,109.59
	16000099	N O V E C	Utilities	177,882.67
	16000102	BGE	Comm, Utilities & Misc Charges	1,609.84
	16000103	BGE	Comm, Utilities & Misc Charges	14.42
	16000104	Pepco Energy Services, Inc.	Utilities	16,315.05
	16000105	BGE	Comm, Utilities & Misc Charges	84.94
	16000106	BGE	Comm, Utilities & Misc Charges	37.43
	16000108	BGE	Comm, Utilities & Misc Charges	37.43
	16000110	Dominion	Utilities	387.53

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for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
	16000112....	AMA Analytical Services, Inc.	Facilities Maintenance Services	90.00
	16000113....	Horiba Automotive Test Systems	Facilities Maintenance Services	3,042.44
	16000115....	Horiba Automotive Test Systems	Facilities Maintenance Services	3,042.44
	16000117....	Alexandria House Council of Co-Owners	Utilities	131.13
	16000118....	Alexandria House Council of Co-Owners	Utilities	350.00
	16000120....	Alexandria House Council of Co-Owners	Utilities	401.32
	16000121....	Pepco Energy Services, Inc.	Utilities	15,361.67
	16000125....	Pepco Energy Services, Inc.	Utilities	10,237.98
	16000126....	Pepco Energy Services, Inc.	Utilities	4,113.25
	16000127....	BGE	Comm, Utilities & Misc Charges	34,575.24
	16000129....	BGE	Comm, Utilities & Misc Charges	963.37
	16000131....	Pepco Energy Services, Inc.	Utilities	13,106.61
	16000140....	BGE	Comm, Utilities & Misc Charges	37,417.50
	16000149....	BGE	Comm, Utilities & Misc Charges	662.97
	16000150....	RMF Engineering, Inc., P.C.	Consumable Inventory	7,280.55
Oct 14, 2015	16000007....	John C. Grimberg Co., Inc.	Advisory/Assistance Services	402,260.91
	16000038....	Kevorkian Building Maintenance Company	Facilities Maintenance Services	8,450.00
	16000040....	Kevorkian Building Maintenance Company	Facilities Maintenance Services	8,450.00
	16000044....	Kevorkian Building Maintenance Company	Facilities Maintenance Services	9,400.00
	16000160....	Pepco Energy Services, Inc.	Utilities	23.39
	16000177....	Pepco Energy Services, Inc.	Utilities	2,223.04
	16000179....	Pepco Energy Services, Inc.	Utilities	44.12
	16000186....	Washington Gas	Utilities	284,701.67
	16000196....	Pepco Energy Services, Inc.	Utilities	86,398.15
	16000200....	Pepco Energy Services, Inc.	Utilities	102.68
Oct 16, 2015	16000201....	Pepco Energy Services, Inc.	Utilities	2,286.76
	16000008....	Dominion Electric Supply Company of Washington, LLC	Utilities	7,900.00
	16000011....	Ameresco Select, Inc.	Facilities Maintenance Services	3,618,867.00
	16000022....	Fannon Petroleum Services, Inc.	Utilities	11,311.50
	16000025....	Department of Treasury	Comm, Utilities & Misc Charges	1,766,302.38
	16000031....	Fannon Petroleum Services, Inc.	Utilities	11,311.50
	16000180....	Advanced Contractors Supply, LLC	Facilities Maintenance Services	28,763.00
	16000182....	Waste Water Treatment	Utilities	3,972.39
	16000183....	Elevator Control Service	Facilities Maintenance Services	3,257.30
	16000192....	Constellation Newenergy - Gas Division, LLC	Utilities	2,923.17
	16000193....	Pepco Energy Services, Inc.	Utilities	176.59
	16000194....	Washington Gas	Utilities	66.77
	16000195....	Pepco Energy Services, Inc.	Utilities	247.61
	16000197....	Washington Gas	Utilities	14.00
	16000198....	Washington Gas	Utilities	33.00
	16000202....	Pepco Energy Services, Inc.	Utilities	607.80
	16000203....	Washington Gas	Utilities	66.66
	16000204....	Pepco Energy Services, Inc.	Utilities	3,186.70
	16000205....	Washington Gas	Utilities	3,072.75
	16000209....	Pepco Energy Services, Inc.	Utilities	2,538.69
	16000210....	Pepco Energy Services, Inc.	Utilities	2,906.40
	16000220....	Pepco Energy Services, Inc.	Utilities	10,841.44
	16000223....	Pepco Energy Services, Inc.	Utilities	1,540.01
	16000224....	Washington Gas	Utilities	34.12
	16000229....	Pepco Energy Services, Inc.	Utilities	569,298.71
	16000234....	Pepco Energy Services, Inc.	Utilities	7,723.46
	16000240....	Pepco Energy Services, Inc.	Utilities	168,796.33
	16000248....	Pepco Energy Services, Inc.	Utilities	53,872.14
	16002300....	Partnership for Public Service, Inc.	Training	9,900.00
	16000019....	Bernard Wamowicz	Travel for Training Purposes LD	719.10
Oct 19, 2015	16000008....	Whiting-Turner Contracting Company, the	Facilities Maintenance Services	205,662.00
Oct 21, 2015	16000014....	David Barletta	Travel for Training Purposes LD	558.84
	16000015....	Mullen Glenn C	Travel for Training Purposes LD	534.63
	16000015....	Noresco, LLC	Facilities Maintenance Services	3,731,139.00
	16000017....	Dana William Spencer	Travel for Training Purposes LD	486.89
	16000018....	Andre Simpson	Travel for Training Purposes LD	659.10
	16000020....	Javier E Hernandez-A	Travel for Training Purposes LD	659.10
	16000026....	Matthew Keller	Travel for Training Purposes LD	1,109.90
	16000239....	RMF Engineering, Inc., P.C	Facilities Maintenance Services	9,920.80
	16000261....	Pepco Energy Services, Inc.	Utilities	68,602.59

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Date	Voucher		Description	Amount
	Number	Payee		
Oct 23, 2015	16000266	Pepco Energy Services, Inc.	Utilities	60,727.00
	16000269	Washington Gas	Utilities	16.02
	16000271	Pepco Energy Services, Inc.	Utilities	2,768.48
	16000272	EMR	Utilities	12,985.36
	16000275	Prince William County Service Authority	Utilities	4,882.55
	16000088	River Trading Company LTD	Utilities	304,135.56
	16000105	Wunderlich-Malec Services, Inc.	Accountable Property under \$25K	17,301.10
	16000296	Direct Energy Business Marketing, LLC	Utilities	425,478.94
	16000298	Pepco Energy Services, Inc.	Utilities	24.17
	16000304	Pepco Energy Services, Inc.	Utilities	19,990.06
	16000306	Pepco Energy Services, Inc.	Utilities	60,756.10
	16000308	Pepco Energy Services, Inc.	Utilities	2,392.85
	16000319	Washington Gas	Utilities	390.71
	16000324	Washington Gas	Utilities	475.41
	16000327	Dominion	Utilities	66,276.08
Oct 27, 2015	16000337	Kforce Government Solutions, Inc.	Advisory/Assistance Services	4,301.64
	16000345	Kforce Government Solutions, Inc.	Facilities Maintenance Services	4,301.64
	16000351	PM Services Company	Buildings & Renovations	1,500.00
	16000353	Kforce Government Solutions, Inc.	Advisory/Assistance Services	8,603.28
	16000045	GSA Industrial Products Center	Utilities	29,015.51
Oct 28, 2015	16000046	GSA Industrial Products Center	Utilities	5,088.12
	16000016	Ameresco Select, Inc.	Facilities Maintenance Services	1,919,945.00
	16000080	JP Morgan Chase	Consumable Inventory	45,197.06
	16000081	JP Morgan Chase	Consumable Inventory	580.00
	16000085	JP Morgan Chase	Consumable Inventory	18,353.27
	16000086	JP Morgan Chase	Consumable Inventory	15,201.75
	16000267	Rhinehart Railroad Construction, Inc.	Facilities Maintenance Services	1,249.00
	16000366	Washington Gas	Utilities	40.55
	16000367	Washington Gas	Utilities	212.42
	16000378	Washington Gas	Utilities	40.55
	16000383	Washington Gas	Utilities	46.64
	16000384	Pepco Energy Services, Inc.	Utilities	261.53
	16000390	Pepco Energy Services, Inc.	Utilities	47.33
	16000411	Pepco Energy Services, Inc.	Utilities	80,364.46
	16000420	Pepco Energy Services, Inc.	Utilities	124,808.20
Oct 30, 2015	16000424	Direct Energy Business Marketing, LLC	Utilities	483.53
	16000425	Washington Gas	Utilities	274,718.28
	16000426	Pepco Energy Services, Inc.	Utilities	438,417.33
	16000431	Pepco Energy Services, Inc.	Utilities	8,502.68
	16000104	Uniforms Manufacturing, Inc.	Expendable Supplies	277.30
	16000294	Carber Power Technologies	Consumable Inventory	525.00
	16000300	Kaman Industrial Technologies Corporation	Facilities Maintenance Services	2,563.00
	16000334	AMA Analytical Services, Inc.	Facilities Maintenance Services	90.00
	16000421	Pepco Energy Services, Inc.	Utilities	621.28
	16000107	Harold Beck & Sons, Inc.	Facilities Maintenance Services	15,000.54
	16000299	Ross Infrastructure LLC	Facilities Maintenance Services	65,182.35
	16000413	Direct Energy Business Marketing, LLC	Utilities	11.62
	16000449	Pepco Energy Services, Inc.	Utilities	428,923.08
	16000462	Wheelhouse Group, Inc., the	Training	255.04
	16000480	Constellation Newenergy - Gas Division, LLC	Utilities	3,702.64
Nov 4, 2015	16000486	Constellation Newenergy - Gas Division, LLC	Utilities	3,233.91
	16000490	Pepco Energy Services, Inc.	Utilities	1,645.83
	16000491	Pepco Energy Services, Inc.	Utilities	367.53
	16000495	Pepco Energy Services, Inc.	Utilities	11,393.39
	16000501	Pepco Energy Services, Inc.	Utilities	46.04
	16000504	AMA Analytical Services, Inc.	Facilities Maintenance Services	40.50
	16000516	Faithful+Gould, Inc.	Equipment Rental	10,551.42
	16000073	General Services Administration	Utilities	24,000.90
	16000177	Kevorkian Building Maintenance Company	Facilities Maintenance Services	8,450.00
	16000416	North Controls Company, LLC	Facilities Maintenance Services	7,560.00
	16000532	BGE	Utilities	11.86
	16000533	BGE	Utilities	15.82
	16000534	BGE	Utilities	18.12
	16000536	BGE	Utilities	16.96
	16000537	BGE	Utilities	38.45

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Date	Voucher		Description	Amount
	Number	Payee		
	16000538....	N O V E C	Utilities	171,358.44
	16000544....	BGE	Utilities	155.98
	16000546....	BGE	Utilities	32.54
	16000556....	BGE	Utilities	20.04
	16000566....	Pepco Energy Services, Inc.	Utilities	9,100.84
	16000567....	BGE	Utilities	15.55
	16000568....	BGE	Utilities	14.54
	16000570....	BGE	Utilities	26.04
	16000572....	BGE	Utilities	16.19
	16000574....	Pepco Energy Services, Inc.	Utilities	15,222.24
	16000578....	BGE	Utilities	1,268.62
	16000585....	BGE	Utilities	14.16
	16000586....	BGE	Utilities	24.18
	16000590....	BGE	Utilities	37.43
	16000592....	Pepco Energy Services, Inc.	Utilities	68,737.13
	16000594....	BGE	Utilities	1,494.23
	16000595....	BGE	Utilities	30,406.83
	16000597....	BGE	Utilities	22.88
	16000599....	BGE	Utilities	27.24
	16000600....	BGE	Utilities	17.74
	16000601....	BGE	Utilities	15.31
	16000602....	Dominion	Utilities	292.82
	16000603....	BGE	Utilities	48.93
	16000605....	BGE	Utilities	19.01
	16000606....	BGE	Utilities	23.08
	16000607....	BGE	Utilities	332.91
	16000608....	BGE	Utilities	12.49
	16000609....	BGE	Utilities	19.29
Nov 13, 2015	16000125....	Thermal Gas Systems Inc.	Expendable Supplies.....	25,395.00
	16000430....	Johnson Controls	Facilities Maintenance Services.....	1,006.00
	16000493....	AMA Analytical Services, Inc.	Other General Services Non-Federal	45.00
	16000494....	AMA Analytical Services, Inc.	Facilities Maintenance Services.....	180.00
Nov 18, 2015	16000038....	Restoration East, LLC	Facilities Maintenance Services.....	104,670.26
	16000041....	Whiting-Turner Contracting Company, the	Facilities Maintenance Services.....	89,370.00
	16000647....	Horiba Automotive Test Systems	Facilities Maintenance Services.....	3,042.44
	16000651....	Jacobs Project Management Co.	Facilities Maintenance Services.....	67,096.47
	16000656....	Kforce Government Solutions, Inc.	Facilities Maintenance Services.....	2,349.73
	16000672....	Kforce Government Solutions, Inc.	Advisory/Assistance Services.....	2,349.73
	16000674....	Elevator Control Service	Facilities Maintenance Services.....	5,392.00
	16000685....	Kforce Government Solutions, Inc.	Advisory/Assistance Services.....	14,098.38
	16000686....	RMF Engineering, Inc., P.C.	Facilities Maintenance Services.....	9,920.80
	16000699....	Columbia Gas of Virginia	Utilities	89.74
Nov 20, 2015	16000001....	Whiting-Turner Contracting Company, the	Buildings & Renovations	67,122.00
	16000044....	Whiting-Turner Contracting Company, the	Facilities Maintenance Services.....	203,560.00
	16000199....	Apco Graphics, Inc.	Expendable Supplies.....	7,087.55
	16000312....	JP Morgan Chase	Consumable Inventory	6,165.85
	16000313....	JP Morgan Chase	Consumable Inventory	21,500.06
	16000314....	JP Morgan Chase	Consumable Inventory	7,600.13
	16000315....	JP Morgan Chase	Consumable Inventory	29,742.02
	16000460....	Pathcon Laboratories	Consumable Inventory	280.00
	16000666....	Kaman Industrial Technologies Corporation	Facilities Maintenance Services.....	2,826.98
	16000669....	Affiliated Engineers Inc.	Advisory/Assistance Services.....	308,819.42
	16000695....	AMA Analytical Services, Inc.	Other General Services Non-Federal	24.00
	16000712....	AMA Analytical Services, Inc.	Other General Services Non-Federal	11.25
	16000719....	American Pest Management	Consumable Inventory	148.00
	16000731....	Affiliated Engineers Inc.	Advisory/Assistance Services.....	59,692.48
	16000744....	American Pest Management	Consumable Inventory	148.00
	16000771....	Affiliated Engineers Inc.	Facilities Maintenance Services.....	15,988.62
Nov 23, 2015	16000089....	GSA Industrial Products Center	Utilities	20,971.73
	16000090....	GSA Industrial Products Center	Utilities	12,782.55
	16000091....	GSA Industrial Products Center	Utilities	1,676.14
	16000092....	GSA Industrial Products Center	Utilities	100.00
	16000497....	Grant Thornton LLP	Buildings & Renovations	5,925.92
	16000823....	AMA Analytical Services, Inc.	Other General Services Non-Federal	45.00
	16000854....	Pepco Energy Services, Inc.	Utilities	5,744.97

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Date	Voucher Number	Payee	Description	Amount
	16000859	Pepco Energy Services, Inc.	Utilities	24.07
	16000861	Pepco Energy Services, Inc.	Utilities	157.57
	16000862	Pepco Energy Services, Inc.	Utilities	42.47
	16000865	Pepco Energy Services, Inc.	Utilities	48.15
	16000867	Prince William County Service Authority	Utilities	3,336.90
	16000868	GEDC Water and Sewer Auth.	Utilities	34,963.91
Nov 24, 2015	16000112	General Services Administration	Facilities Maintenance Services	506.65
	16000113	General Services Administration	Facilities Maintenance Services	0.50
Nov 25, 2015	16000056	I.M.I. Inc.	Advisory/Assistance Services	9,139.00
	16000758	Siemens Industry Inc.	Consumable Inventory	7,765.74
	16000765	Southern Design and Mechanical, Inc.	Expendable Supplies	4,832.58
	16000783	Jacobs Project Management Co.	Facilities Maintenance Services	128,274.80
	16000790	Affiliated Engineers Inc.	Facilities Maintenance Services	111,997.04
	16000840	Onix Inc.	Utilities	16,984.15
	16000860	Dominion	Utilities	55,040.43
	16000863	GEDC Water and Sewer Auth.	Facilities Maintenance Services	3,500.00
	16000870	Pepco Energy Services, Inc.	Utilities	1,515.15
	16000871	Pepco Energy Services, Inc.	Utilities	112.84
	16000872	Pepco Energy Services, Inc.	Utilities	2,452.71
	16000873	Pepco Energy Services, Inc.	Utilities	530.06
	16000874	Pepco Energy Services, Inc.	Utilities	6,561.77
	16000875	Pepco Energy Services, Inc.	Utilities	3,134.21
	16000878	Pepco Energy Services, Inc.	Utilities	59,836.09
	16000879	Pepco Energy Services, Inc.	Utilities	2,936.95
	16000880	Pepco Energy Services, Inc.	Utilities	357.54
	16000883	Pepco Energy Services, Inc.	Utilities	4,692.43
	16000885	Pepco Energy Services, Inc.	Utilities	2,058.02
	16000887	Pepco Energy Services, Inc.	Utilities	51,408.18
	16000888	Pepco Energy Services, Inc.	Utilities	244.67
	16000891	Pepco Energy Services, Inc.	Utilities	1,602.00
	16000892	Pepco Energy Services, Inc.	Utilities	60.52
	16000893	Pepco Energy Services, Inc.	Utilities	3,520.61
	16000895	Pepco Energy Services, Inc.	Utilities	2,474.41
	16000896	Pepco Energy Services, Inc.	Utilities	6,643.26
	16000897	Pepco Energy Services, Inc.	Utilities	319.28
	16000898	Pepco Energy Services, Inc.	Utilities	3,612.14
	16000899	Pepco Energy Services, Inc.	Utilities	9,368.59
	16000900	Pepco Energy Services, Inc.	Utilities	3,852.00
	16000922	Pepco Energy Services, Inc.	Utilities	21,537.45
	16000924	Pepco Energy Services, Inc.	Utilities	159,238.57
	16000926	BGE	Utilities	14.40
	16000927	Pepco Energy Services, Inc.	Utilities	9,484.22
	16000928	BGE	Utilities	16.89
	16000929	Pepco Energy Services, Inc.	Utilities	65,231.19
	16000930	Pepco Energy Services, Inc.	Utilities	59,672.29
	16000932	BGE	Utilities	12.36
	16000933	BGE	Utilities	11.86
	16000935	Pepco Energy Services, Inc.	Utilities	65,346.81
	16000936	Pepco Energy Services, Inc.	Utilities	82,525.63
	16000948	Direct Energy Business Marketing, LLC	Utilities	316.04
	16000949	Avogadro Environment Corporation	Facilities Maintenance Services	1,640.00
	16000953	Direct Energy Business Marketing, LLC	Utilities	32,611.37
	16000954	Direct Energy Business Marketing, LLC	Utilities	811.66
	16000956	Direct Energy Business Marketing, LLC	Utilities	484,269.81
Dec 16, 2015	16000057	John C. Grimberg Co., Inc.	Facilities Maintenance Services	65,566.00
	16000238	East Coast Valve Services, Inc.	Expendable Supplies	8,450.00
	16000251	Fannon Petroleum Services, Inc.	Utilities	10,362.63
	16000252	Fannon Petroleum Services, Inc.	Utilities	10,566.38
	16000963	Kaman Industrial Technologies Corporation	Facilities Maintenance Services	8,770.40
Dec 17, 2015	16000972	BGE	Utilities	16.36
	16000981	BGE	Utilities	11.86
	16000985	BGE	Utilities	14.47
	16000986	BGE	Utilities	20.28
	16000987	BGE	Utilities	59.12
	16000992	BGE	Utilities	14.85

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Date	Voucher		Description	Amount
	Number	Payee		
Dec 18, 2015	16000994....	BGE.....	Utilities.....	18.53
	16000996....	BGE.....	Utilities.....	337.76
	16000999....	BGE.....	Utilities.....	14.16
	16001004....	BGE.....	Utilities.....	73.10
	16001006....	BGE.....	Utilities.....	187.69
	16001009....	BGE.....	Utilities.....	41.97
	16001012....	BGE.....	Utilities.....	16.15
	16001018....	BGE.....	Utilities.....	17.01
	16001024....	BGE.....	Utilities.....	11.86
	16001027....	BGE.....	Utilities.....	37.43
	16000010....	John C. Grimberg Co., Inc.....	Buildings & Renovations.....	700,000.00
	16000059....	John C. Grimberg Co., Inc.....	Advisory/Assistance Services.....	267,107.29
	16000060....	Parsons Government Services Inc.....	Advisory/Assistance Services.....	848,217.82
	16000065....	John C. Grimberg Co., Inc.....	Facilities Maintenance Services.....	15,378.00
	16001023....	Pepco Energy Services, Inc.....	Utilities.....	1,297.41
	16001028....	Pepco Energy Services, Inc.....	Utilities.....	101.40
	16001029....	Pepco Energy Services, Inc.....	Utilities.....	33.30
	16001031....	Pepco Energy Services, Inc.....	Utilities.....	1,364.96
	16001034....	Pathcon Laboratories.....	Consumable Inventory.....	280.00
	16001043....	Pepco Energy Services, Inc.....	Utilities.....	367.94
	16001068....	Affiliated Engineers Inc.....	Consumable Inventory.....	15,318.82
	16001095....	Pepco Energy Services, Inc.....	Utilities.....	224.50
	16001096....	Pepco Energy Services, Inc.....	Utilities.....	213.11
	16001097....	Waste Water Treatment.....	Utilities.....	2,769.42
	16001098....	W S S C.....	Utilities.....	42.93
	16001099....	Pepco Energy Services, Inc.....	Utilities.....	3,359.82
	16001100....	Pepco Energy Services, Inc.....	Utilities.....	42.16
	16001101....	Pepco Energy Services, Inc.....	Utilities.....	11,738.70
	16001102....	Pepco Energy Services, Inc.....	Utilities.....	3,076.20
	16001103....	Pepco Energy Services, Inc.....	Utilities.....	706,643.66
	16001107....	Pepco Energy Services, Inc.....	Utilities.....	2,261.71
	16001110....	Dominion.....	Utilities.....	308.12
	16001112....	Pepco Energy Services, Inc.....	Utilities.....	3,487.47
	16001116....	W S S C.....	Utilities.....	59.07
	16001117....	Pepco Energy Services, Inc.....	Utilities.....	20,911.05
	16001145....	Pepco Energy Services, Inc.....	Utilities.....	12,571.43
	16001148....	Pepco Energy Services, Inc.....	Utilities.....	319,703.24
	16001151....	Affiliated Engineers Inc.....	Facilities Maintenance Services.....	25,622.05
	16001153....	Pepco Energy Services, Inc.....	Utilities.....	343,405.00
	16001154....	Pepco Energy Services, Inc.....	Utilities.....	1,660,529.71
	16001155....	Pepco Energy Services, Inc.....	Utilities.....	50.66
	16001156....	Pepco Energy Services, Inc.....	Utilities.....	1,147.76
	16001158....	Pepco Energy Services, Inc.....	Utilities.....	2,880.07
	16001164....	Pepco Energy Services, Inc.....	Utilities.....	1,615.19
	16001165....	Pepco Energy Services, Inc.....	Utilities.....	2,384.53
	16001167....	Pepco Energy Services, Inc.....	Utilities.....	8,743.62
	16001182....	Pepco Energy Services, Inc.....	Utilities.....	46,322.13
Dec 21, 2015	16000946....	Direct Energy Business Marketing, LLC.....	Utilities.....	1,151.19
	16001035....	N O V E C.....	Utilities.....	166,351.01
	16001048....	Grant Thornton LLP.....	Buildings & Renovations.....	6,574.08
	16001176....	Pepco Energy Services, Inc.....	Utilities.....	142,180.73
	16001249....	Pepco Energy Services, Inc.....	Utilities.....	54,474.65
	16001254....	Pepco Energy Services, Inc.....	Utilities.....	78,655.83
	16001257....	Pepco Energy Services, Inc.....	Utilities.....	59,858.31
	16001261....	Pepco Energy Services, Inc.....	Utilities.....	7,152.04
	16001268....	Pepco Energy Services, Inc.....	Utilities.....	27.50
	16001271....	Pepco Energy Services, Inc.....	Utilities.....	51,511.83
	16001273....	BGE.....	Utilities.....	121.64
	16001274....	BGE.....	Utilities.....	188.82
	16001275....	BGE.....	Utilities.....	366.36
	16001279....	BGE.....	Utilities.....	1,627.82
	16001280....	BGE.....	Utilities.....	1,458.49
	16001281....	BGE.....	Utilities.....	1,268.62
	16001288....	BGE.....	Utilities.....	16.77
Dec 23, 2015	16000070....	John C. Grimberg Co., Inc.....	Advisory/Assistance Services.....	104,288.97

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2015

Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
Dec 29, 2015	16000076...	Whiting-Turner Contracting Company, the	Facilities Maintenance Services.....	166,044.00
	16000327...	Uniforms Manufacturing, Inc.	Expendable Supplies.....	208.30
	16000343...	Fannon Petroleum Services, Inc.	Utilities.....	9,458.52
	16000350...	Advanced Contractors Supply, LLC.....	Facilities Maintenance Services.....	85,393.88
	16001104...	Parsons Government Services Inc.....	Facilities Maintenance Services.....	775,982.49
	16001187...	AMA Analytical Services, Inc.	Other General Services Non-Federal	11.00
	16001299...	BGE.....	Utilities.....	13.11
	16001300...	Dominion.....	Utilities.....	61,334.43
	16001312...	BGE.....	Utilities.....	30,191.25
	16000375...	Fannon Petroleum Services, Inc.....	Utilities.....	8,245.50
	16000378...	Fannon Petroleum Services, Inc.....	Utilities.....	8,453.25
	16000379...	Fannon Petroleum Services, Inc.....	Utilities.....	9,360.75
	16001122...	EMR.....	Utilities.....	26,750.00
	16001166...	Jacobs Project Management Co.....	Facilities Maintenance Services.....	67,096.47
	16001285...	Kforce Government Solutions, Inc.	Advisory/Assistance Services.....	17,808.48
	16001287...	RMF Engineering, Inc., P.C.....	Facilities Maintenance Services.....	19,841.60
	16001306...	Prince William County Service Authority	Utilities.....	2,609.45
	16001314...	BGE.....	Utilities.....	16.64
	16001317...	BGE.....	Utilities.....	20.06
	16001318...	BGE.....	Utilities.....	44.54
	16001320...	BGE.....	Utilities.....	13.57
	16001321...	BGE.....	Utilities.....	38.13
	16001323...	BGE.....	Utilities.....	14.54
	16001327...	Pepco Energy Services, Inc.....	Utilities.....	59,921.62
	16001329...	Pepco Energy Services, Inc.....	Utilities.....	3,191.36
	16001330...	Pepco Energy Services, Inc.....	Utilities.....	2,942.13
	16001331...	Pepco Energy Services, Inc.....	Utilities.....	229,173.10
	16001336...	BGE.....	Utilities.....	17.27
	16001338...	BGE.....	Utilities.....	11.86
	16001340...	BGE.....	Utilities.....	18.82
	16001341...	BGE.....	Utilities.....	12.36
	16001343...	BGE.....	Utilities.....	15.98
	16001346...	BGE.....	Utilities.....	14.37
	16001347...	BGE.....	Utilities.....	16.63
	16001348...	BGE.....	Utilities.....	95.58
	16001349...	BGE.....	Utilities.....	34.39
Dec 31, 2015	16001382...	Pepco Energy Services, Inc.....	Utilities.....	44.07
	16001192...	Waste Water Treatment	Utilities.....	4,713.08
	16001227...	Horiba Automotive Test Systems	Facilities Maintenance Services.....	3,042.44
	16001282...	GE Water & Process Technologies	Expendable Supplies.....	34,486.56
	16001283...	GE Water & Process Technologies	Expendable Supplies.....	34,486.56
	16001289...	Kaman Industrial Technologies Corporation	Facilities Maintenance Services.....	2,563.00
	16001389...	BGE.....	Utilities.....	122.57
	16001395...	BGE.....	Utilities.....	37.43
	16001406...	BGE.....	Utilities.....	94.80
	16001427...	Direct Energy Business Marketing, LLC	Utilities.....	2,241.23
	16001428...	Direct Energy Business Marketing, LLC	Utilities.....	784.23
	16001429...	Direct Energy Business Marketing, LLC	Utilities.....	2,518.16
	16001445...	Direct Energy Business Marketing, LLC	Utilities.....	113,069.88
	16001446...	Direct Energy Business Marketing, LLC	Utilities.....	481,407.88

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2015

Statement of Amount Appropriated

for the Period July 1, 2015 to December 31, 2015

FY 2015			FY 2016		
Total Authority	Obligations at 12/31/2015	Unobligated Balance	Enacted	Obligations at 12/31/2015	Unobligated Balance
\$20,844,000	\$20,812,545	\$31,455	\$20,557,000	\$4,651,373	\$15,905,627

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount ¹
Angela Compton Plemmons, Chief Executive Ofcr for Visitor Svcs	85,217.60
Nikolaos Apostolides, Deputy Chief Executive Ofcr for Vs	80,225.60
Thomas Fontana, Marketing & Communications Director	75,493.60
Sharon Gang, Marketing and Communications Manager	72,215.75
Mohsen Daneshvaziri, Information Technology Specialist	69,524.00
Fay Ott, Director Planning Eval & Oper Division	69,201.60
Tina Pearson, Director of Visitor Services	69,201.60
Diane Knizer, Business Financial Analyst	65,967.20
Miguel Lopez, Restaurants & Special Events Director	60,611.20
Mark Tilghman, Deputy Director of Visitor Services	59,737.92
Jason Hendricks, Information Tech Specialist (Webmaster)	57,324.80
Carol Beebe, Exhibits and Education Director	56,770.40
Susan Sisk, Gift Shops General Manager	55,816.80
Michelle Menichol, Visual Communications Program Spec	54,308.80
Lee Brackett, Congressional Liaison Specialist	53,300.80
Darryl Bush, It Specialist	53,060.80
Beverly Ward, Congressional Liaison Specialist	52,800.80
Marc Kochenderfer, Logistics/Resources Specialist	52,800.80
Eva Zang, Training Specialist	50,534.80
Eimear Hughes, Assistant Director for Visitors Oper	50,075.12
Jenny Stephens, Administrative Officer	49,508.80
Andrea Lewis, Public Programs Coordinator	48,214.40
Matthew Field, Exhibits and Education Program Spec	47,348.80
Jeffrey Koening, Supervisory Audio Visual Specialist	45,829.82
Jorge Torres Velez, Restaurants/Events Manager	44,408.00
Angela Smith, Administrative Operations Specialist	42,370.40
Ellen Stanton, Public Programs Coordinator	41,296.80
Andrea Hall, Special Events/Scheduling Coordinator	41,105.60
Christopher Brantley, Asst Director for Reservations & Sched	40,192.40
Michele Winkler Thomas, Management and Program Analyst	39,704.40
Matthew Reeser, Gift Shops Store Manager	38,691.84
Lesley Hail, Special Events/Scheduling Coordinator	37,044.80
Wayne Kehoe, Volunteer Services Specialist	36,990.33
Diane Sanders, Exhibits Specialist	36,129.60
Alise Orloff, Visitor Guide	35,901.28
Lesly Valentine II, Lead Audiovisual Specialist	35,793.82
Linda Nuss, Human Resources Specialist (Emp Rel)	35,510.40
Martha Gabriel, Visitor Guide	34,100.32
Adriane Norman, Visitor Guide	34,068.16
Jennifer Birdshead, Visitor Operations Supervisor	34,016.00
Craig Schneider, Exhibits Registrar	33,872.80
Eric Frere, Training Specialist	33,577.60
Katie Klein, Visitor Operations Supervisor	33,036.96
Michael Staub, Audiovisual Specialist	32,955.68
Jamilah Williams, Merchandise Manager	32,239.68
Michael Wills, Visitor Operations Supervisor	32,004.72
Joseph Blair, Visitor Guide	31,578.54
Joshua Fortes, Visitor Operations Supervisor	31,287.84
Mark Turnbull, Visitor Guide	31,029.09
Yvonne Minor, Reservation System Coordinator	30,951.92

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount
Joseph Young III, Audiovisual Specialist	30,944.72
Jenna Lemons, Scheduler	30,848.56
Christopher Murphy, Visitor Assistant Supervisor	30,828.32
Monica Servaites, Visual Communications Prog Specialist	29,780.00
Lauren Roszak, Visitor Operations Supervisor	29,763.09
Janie Berkheimer, Staff Assistant	29,619.64
Carol Leo, Administrative Support Specialist	29,609.60
Ronn Jackson, Visitor Guide	29,417.23
Nicholas Bullock, Visitor Guide	29,394.24
Steven Otero, Visitor Guide	28,448.44
Ara Carboneau, Visitor Guide	28,042.82
Molly Jennings, Visitor Guide	28,023.39
Robert Dahl, Audiovisual Specialist	28,006.94
Stephen Hintze, Visitor Guide	27,968.44
Douglas Ike, Visitor Guide	27,661.20
Kenneth Hand, Reservation System Coordinator	27,503.42
Shannon Rogers, Visitor Guide	27,350.40
Vernon Alston, Visitor Guide	27,350.40
Kelly Koehler, Asst Gift Shops Operations Manager	27,345.36
Jeannie Bowman, Visitor Guide	27,340.71
Megan Burger, Visitor Guide	27,143.20
Hope Headley, Visitor Guide	27,057.80
Caroline Gallagher, Visitor Guide	27,031.00
Benjamin Pixley, Visitor Operations Supervisor	27,030.64
Andrew Tremel, Visitor Guide	27,007.02
Zoya Bolgar, Visitor Guide	26,936.00
Janet Clemens, Visitor Guide	26,882.82
Phyllis Meyer, Purchasing Agent	26,635.20
Emily Milot Lamarche, Visitor Guide	26,629.83
Maryellen Anderson, Visitor Guide	26,433.36
John Nunemaker, Administrative Support Assistant	26,288.22
Alan Carb, Visitor Guide	26,124.64
Renee Lyons, Reservation System Coordinator	26,093.07
Elizabeth Kause, Visitor Assistant	25,703.07
David Bell, Visitor Assistant	25,672.89
Sarah Peet, Visitor Guide	25,525.37
Steven Wilshire, Visitor Assistant	25,516.00
Linwood Lyons, Visitor Guide	25,498.80
Paul Sullivan, Visitor Guide	25,440.28
Katherine Chatt, Visitor Guide	25,340.13
Meredith Sheren, Visitor Guide	25,312.00
Jessica Jackson, Visitor Guide	25,309.92
Jay Nauman, Visitor Guide	25,309.92
Jamal Gordon, Visitor Guide	25,205.75
Katherine Vestal, Administrative Support Assistant (OA)	25,032.80
Andrew Peet, Visitor Guide	24,819.98
Mackenzie Good, Visitor Guide	24,778.70
David Linn, Visitor Guide	24,697.17
Derrick Lewis, Reservation System Coordinator	24,686.16
Matthew Theibault, Visitor Guide	24,678.00
Matthew Guyette, Visitor Guide	24,611.47
James Malone, Visitor Guide	24,572.33
Kathleen Gary, Visitor Guide	24,500.93
Edward Munz, Visitor Guide	24,495.20
Walter Todenhoft, Visitor Guide	24,495.20
Robert Wall, Visitor Guide	24,495.20
Deloris Lovett, Administrative Support Assistant	24,468.22
Daniel Pearson, Visitor Guide	24,391.76
Joseph Atou, Visitor Guide	24,363.82
Monica St Dennis, Visitor Guide	24,331.57
William Loveless, Visitor Guide	24,123.90
Rosa Eitingon, Reservation System Coordinator	23,857.64
Julie Butler, Visitor Guide	23,823.99
Janice Grogin, Reservation System Coordinator	23,619.20
Gabrielle Downer, Visitor Guide	23,404.12

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount
Harvey Mackey Jr., Visitor Assistant	23,347.08
Brian Isaac, Visitor Assistant	23,322.48
Richard Nicholson, Visitor Assistant	23,316.99
Brian Crossman, Visitor Assistant	23,041.88
Andrea Claggett, Visitor Assistant	22,714.94
Atinah Greene, Visitor Assistant	22,681.12
Colin McPherson, Visitor Assistant	22,570.66
Maurice Ward, Visitor Assistant	22,523.32
Jarmel Dixon, Visitor Assistant	22,454.94
Matthew Ericson, Visitor Guide	22,341.68
James Quinn, Visitor Assistant	22,323.86
Wen Jiang, Visitor Assistant	22,292.44
Karen Coccioi, Visitor Guide	22,280.40
Christopher Wacławski, Visitor Guide	22,280.40
Suzanne Mead, Visitor Guide	22,255.67
Nellie Neumann, Visitor Guide	22,245.30
Michael Stinnford, Visitor Assistant	22,234.02
Laurel Martin, Visitor Guide	22,223.69
Danielle Davis, Lead Gift Shop Clerk	22,183.20
Jeremy Blackman, Visitor Guide	22,176.64
Ellen Shea, Visitor Guide	22,170.42
Christopher Aaront, Visitor Guide	22,061.28
Genevieve Goerling, Visitor Guide	22,000.36
Mark Allen, Visitor Assistant	21,897.90
Julian Mackie, Lead Gift Shop Clerk	21,890.24
Ann Brennan, Visitor Assistant	21,881.60
John Claya, Visitor Guide	21,793.10
James Morris III, Inventory Technician	21,782.40
Joseph Wurzer, Visitor Assistant	21,745.28
Margaret Freeland, Visitor Assistant	21,697.76
Montell Brogdon, Visitor Assistant	21,638.69
Kirk Porter, Merchandise Assistant	21,455.20
Mark Whitehill, Visitor Assistant	21,344.60
Charmise Jackson, Visitor Guide	20,746.57
Suzanne Dempsey, Visitor Guide	20,720.00
Roger Conant, Visitor Assistant	20,687.58
Katrina Randolph, Visitor Assistant	20,661.66
Hyekyong Steinberg, Sales Associate	20,497.04
Shane Edwards, Visitor Guide	20,495.60
Sophia Lewis, Visitor Guide	20,493.83
Samuel Berton, Visitor Guide	20,438.89
Philippe Horvath, Sales Associate	20,117.68
Nicholas Oristian, Visitor Guide	20,011.10
Linda Wallace, Visitor Assistant	19,907.04
Brooke Sadler, Merchandise Assistant	19,804.80
Debora Jones, Sales Associate	19,800.40
Diana Phillinganes, Administrative Support Assistant	19,726.56
Roberta Chapman, Visitor Guide	19,445.36
Albert Abney, Gift Shop Clerk	18,710.57
Luis Robles, Visitor Assistant	18,539.49
Rehana Khattak, Visitor Assistant	18,449.12
John Hyder, Visitor Assistant	18,449.12
Andrew Rakowski, Visitor Assistant	18,395.06
Rodney Norman, Visitor Assistant	18,302.85
Michael Gleason, Visitor Assistant	18,275.24
Johana Flores, Visitor Assistant	18,213.76
Joseph Wasiak, Visitor Assistant	18,212.62
Katharina Waterman, Visitor Assistant	18,118.72
Christopher Bryant, Visitor Assistant	17,992.80
India Brooks, Visitor Assistant	17,992.80
Erica Grant, Visitor Assistant	17,959.48
Renko Hardison, Visitor Assistant	17,959.48
Harold Barthold III, Visitor Assistant	17,946.99
Blair Cooper, Visitor Assistant	17,903.52
Monique Ducksworth, Visitor Assistant	17,859.52

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount
Angelina Johnson, Visitor Assistant	17,838.70
Daniel Epley, Visitor Assistant	17,826.20
Justin Kane, Visitor Assistant	17,782.47
John Griensman, Visitor Assistant	17,542.98
Mark Miskovic, Visitor Guide	17,063.25
Larry Keller, Visitor Assistant	16,137.68
Ann Casey Phillips, Visitor Guide	15,378.98
Jeffery Koppe, Visitor Guide	14,806.80
Lauren Anderson, Sales Associate	13,793.55
Racquel Memullin, Administrative Support Clerk	13,264.61
Hui Arthur, Sales Associate	11,025.92
Jamie Duffy, Administrative Support Assistant	10,834.80
Derek Syples, Visitor Assistant	10,575.50
Samira Howard, Administrative Support Assistant	9,902.40
Tiara Cuffee, Visitor Assistant	9,517.13
Sharon Dubose, Visitor Assistant	9,350.11
Jacquelyn Mckenna, Teller	9,170.96
Casey Perticone, Sales Associate	8,888.88
Robin Hugens, Visitor Operations Supervisor	8,830.27
Joseph Debartolo, Sales Associate	8,670.38
Ashley Green, Visitor Assistant	8,555.57
Frank Ellis, Visitor Assistant	7,991.06
Ledonne Simmons, Visitor Assistant	7,927.46
Amy Milyko, Visitor Assistant	7,497.00
Oyuntugs Cuello, Visitor Assistant	7,463.68
Ruby Tavernier, Visitor Assistant	7,449.61
Elizabeth Allman, Visitor Assistant	7,397.04
Tangela Garnett, Visitor Assistant	7,359.56
Andrew Young, Visitor Assistant	7,330.40
Jason Hewitt, Visitor Assistant	7,263.76
Marsha Mckinney, Visitor Assistant	7,197.12
Leah Thomas, Visitor Assistant	7,063.84
Sierra Lavant, Visitor Assistant	7,063.84
Jody Reynolds, Visitor Assistant	7,051.35
James Beveridge, Visitor Assistant	6,997.20
Aleksei Matel, Visitor Assistant	6,988.87
Stephanie Seecharan, Visitor Assistant	6,980.54
Sean Doherty, Visitor Assistant	6,901.41
Jamel Pace, Visitor Assistant	6,863.92
Lauranetta Hyman, Visitor Assistant	6,851.43
Mia Williams, Visitor Assistant	6,664.00
Erinn Thorns, Visitor Assistant	6,651.51
Chauntele Brown, Visitor Assistant	6,639.01
Ugomma Nwachukwu, Sales Associate	6,264.16
Andrew Smith, Visitor Guide	6,106.48
King Motley III, Sales Associate	5,951.79
Carmen King, Sales Associate	5,947.62
Taylor Campbell, Visitor Assistant	5,381.18
Kerrianne Maloy, Office Clerk	5,242.61
Leah Burgin, Visitor Guide	5,116.24
Eli Modlin, Office Clerk	4,997.62
Leland Showa, Visitor Guide	4,951.20
Chandini Bachman, Visitor Guide	4,925.48
Alyssa Warrick, Visitor Guide	4,786.16
Roberto Nogueira, Visitor Assistant	4,478.18
Alexander Janzen, Office Clerk	4,445.31
Savannah Smith, Photographer Aide	4,165.60
Dominic Cooper, Visitor Assistant	3,998.40
Isabel Dunn, Office Clerk	3,978.44
Ciara Bowman, Office Clerk	3,835.71
Rebecca Brehl, Visitor Guide	3,777.60
James Dickemann, Office Clerk	3,746.81
Andre Martin, Inventory Technician	2,856.18
David Mcallum, Office Clerk	2,667.31
Danae Diggs, Sales Associate	2,132.48

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2015

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount ¹
Uchenna Nwoye, Sales Associate	1,949.22
Michael Judge, Visitor Guide	1,272.40
Antaneshia Mayfield, Sales Associate	149.94
Derek Boardley, Visitor Assistant	66.64

¹ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Government Contributions

for the Period July 1, 2015 to December 31, 2015

Contribution Type	Amount
Civil Service Retirement System	53,704.53
Federal Employee Retirement System	793,299.74
Federal Insurance Contributions Act	341,823.59
Health Benefits	600,829.52
Life Insurance	10,088.75
Student Loan Repayment	70,280.40
Thrift Savings Plan	224,615.65

Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
Jul 1, 2015	15000985	Cap America Inc	Expendable Supplies	7,078.00
	15004104	Unitec Distribution Systems, Inc.	Facilities Maintenance Services	773.00
Jul 3, 2015	15000948	Morris Magnets	Expendable Supplies	4,311.14
	15000956	K & R Industries, Inc.	Consumable Inventory	27,384.50
	15000962	Charles Products, Inc.	Expendable Supplies	7,335.69
	15000992	Baker & Taylor	Expendable Supplies	576.77
	15000995	Baker & Taylor	Expendable Supplies	1,735.30
Jul 10, 2015	15000319	Eva D. Zang	Travel for Training Purposes LD	507.19
	15000899	Government Printing Office	Printing and Reproduction	17,925.97
	15000960	Charles Products, Inc.	Expendable Supplies	3,843.90
	15000963	National Design LLC	Expendable Supplies	1,150.00
	15000967	Charles Products, Inc.	Expendable Supplies	2,444.56
	15000968	Charles Products, Inc.	Expendable Supplies	10,517.25
	15001016	Verizon Federal, Inc.	Facilities Maintenance Services	332.64
	15001020	Verizon Federal, Inc.	Facilities Maintenance Services	347.41
	15004278	Connectria Corporation	Facilities Maintenance Services	2,044.08
	15004302	Omnistudio	Facilities Maintenance Services	20,651.59
	15004307	Davidson, Martha	Advisory/Assistance Services	2,400.00
Jul 13, 2015	15054576	AOC CVC Gift Shop - PNC Bank Account	Consumable Inventory	134.04
Jul 15, 2015	15001027	U. S. Senate	Expendable Supplies	1,488.00
	15000987	Visiontron Corp	Accountable Property under \$25K	18,278.00
	15000994	United States Capitol Historical Society	Expendable Supplies	998.40
	15000997	United States Capitol Historical Society	Expendable Supplies	3,179.58
	15000998	United States Capitol Historical Society	Expendable Supplies	8,973.74
	15001000	United States Capitol Historical Society	Expendable Supplies	842.40
	15001003	Channel Craft & Distribution, Inc.	Expendable Supplies	12,704.52
	15001005	United States Capitol Historical Society	Expendable Supplies	1,893.12
	15001022	U. S. Senate	Expendable Supplies	5,878.50
	15001023	Design and Production Incorporated	Accountable Property under \$25K	1,829.00
	15001025	Baker & Taylor	Expendable Supplies	959.45

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2015

Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher Number Payee	Description	Amount
	15001026... Pixell.....	Accountable Property under \$25K.....	12,012.00
	15001028... United States Capitol Historical Society.....	Expendable Supplies.....	10,233.89
	15001030... United States Capitol Historical Society.....	Expendable Supplies.....	10,113.44
	15004405... J3 Consulting LLC.....	Software under \$25K.....	2,334.60
	15004425... Fedex.....	Expendable Supplies.....	6.24
	15004433... Dunbar Armored, Inc.....	Advisory/Assistance Services.....	750.63
	15004435... Fedex.....	Expendable Supplies.....	7.01
	15004437... Blue Water Media, L.L.C.....	Advisory/Assistance Services.....	30,586.84
	15053354... Planning, Inc.....	Training.....	573.69
Jul 17, 2015	15004476... Bearcom.....	Advisory/Assistance Services.....	5,099.00
	15004482... Acoustiguide Incorporated.....	Facilities Maintenance Services.....	12,508.75
Jul 22, 2015	15001032... United States Capitol Historical Society.....	Expendable Supplies.....	465.84
	15001037... Applewood Books, Inc.....	Expendable Supplies.....	12,728.56
	15001905... JP Morgan Chase.....	Consumable Inventory.....	20,870.75
	15001908... JP Morgan Chase.....	Consumable Inventory.....	3,380.02
	15004464... Unitec Distribution Systems, Inc.....	Facilities Maintenance Services.....	631.40
	15004490... SPL Integrated Solutions.....	Facilities Maintenance Services.....	12,005.66
	15004502... Acoustiguide Incorporated.....	Facilities Maintenance Services.....	12,508.75
	15004504... Berney Associates.....	Training.....	4,800.00
	15004510... Wheelhouse Group, Inc., the.....	Facilities Maintenance Services.....	382.56
	15004529... Wheelhouse Group, Inc., the.....	Advisory/Assistance Services.....	4,590.72
	15056548... Hal Pitt Seminars.....	Training.....	789.48
Jul 23, 2015	15000012... Museum Reproductions, Inc.....	Expendable Supplies.....	2,405.00
	15000013... Museum Reproductions, Inc.....	Expendable Supplies.....	2,324.00
Jul 24, 2015	15001015... Verizon Federal, Inc.....	Accountable Property under \$25K.....	255.36
	15001033... Mug World, Inc.....	Expendable Supplies.....	1,801.91
	15001038... LW Bristol Classics.....	Expendable Supplies.....	6,356.00
	15001074... Mug World, Inc.....	Expendable Supplies.....	4,665.02
	15004550... Carahsoft Technology Corp.....	Facilities Maintenance Services.....	12,019.93
	15057363... Immixtechnology, Inc.....	Training.....	1,133.19
	15057425... Immixtechnology, Inc.....	Training.....	324.20
Jul 29, 2015	15001060... B&H Photo-Video.....	Expendable Supplies.....	10,354.61
	15001063... Rplv.....	Expendable Supplies.....	8,864.65
	15001064... United States Capitol Historical Society.....	Expendable Supplies.....	1,676.16
	15001066... United States Capitol Historical Society.....	Expendable Supplies.....	1,684.80
	15001068... Spirit Activewear.....	Expendable Supplies.....	53,249.50
	15001069... United States Capitol Historical Society.....	Expendable Supplies.....	6,839.52
	15001070... United States Capitol Historical Society.....	Expendable Supplies.....	1,381.68
	15001071... Rplv.....	Expendable Supplies.....	1,871.32
	15001073... Spirit Activewear.....	Expendable Supplies.....	35,527.50
	15001078... Josh Bach, Limited.....	Expendable Supplies.....	4,876.33
	15001085... Deco West, Inc.....	Expendable Supplies.....	10,530.30
	15004597... Pacific Telemanagement Services.....	Facilities Maintenance Services.....	150.00
Jul 31, 2015	15004608... AT&T.....	Facilities Maintenance Services.....	1,678.40
	15000366... Jeff Koenig.....	Travel for Training Purposes LD.....	1,202.36
	15000367... Lesly A Gordon.....	Travel for Training Purposes LD.....	361.13
	15001098... Rcm Stamps.....	Expendable Supplies.....	6,785.00
	15004666... Berney Associates.....	Training.....	4,800.00
Aug 2, 2015	15001177... Moderne Glass Company, Inc.....	Expendable Supplies.....	2,277.07
	15001190... Mps.....	Expendable Supplies.....	306.00
	15001192... United States Capitol Historical Society.....	Expendable Supplies.....	1,872.00
	15001193... Late For the Sky Production Company.....	Expendable Supplies.....	2,363.40
	15001194... Lone Rock Design Ink.....	Expendable Supplies.....	21,399.00
	15001195... United States Capitol Historical Society.....	Expendable Supplies.....	8,989.08
	15001206... Baker & Taylor.....	Expendable Supplies.....	480.79
	15001207... United States Capitol Historical Society.....	Expendable Supplies.....	7,436.64
	15001208... Baker & Taylor.....	Expendable Supplies.....	62.38
	15001210... Cap America Inc.....	Expendable Supplies.....	8,971.48
	15001211... Lone Rock Design Ink.....	Expendable Supplies.....	8,584.80
	15001215... Deco West, Inc.....	Expendable Supplies.....	9,249.25
Aug 5, 2015	15001072... Senate Gift Shop.....	Expendable Supplies.....	17,058.50
	15001075... Medalcraft Mint, Inc, the.....	Expendable Supplies.....	9,695.00
	15001076... Americana Souvenirs and Gifts.....	Expendable Supplies.....	11,762.90
	15001080... Josh Bach, Limited.....	Expendable Supplies.....	4,442.31
	15001081... Design Master Associates, Inc.....	Expendable Supplies.....	124.14

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Date	Voucher		Description	Amount
	Number	Payee		
Aug 7, 2015	15001086....	Barcharts, Inc.....	Expendable Supplies.....	9,642.45
	15001088....	Barcharts, Inc.....	Expendable Supplies.....	6,094.50
	15001104....	Bates & Klinke.....	Expendable Supplies.....	6,936.40
	15001106....	Bates & Klinke.....	Expendable Supplies.....	4,783.72
	15004667....	Unitec Distribution Systems, Inc.....	Facilities Maintenance Services.....	10,066.42
	15004763....	US Edirect	Advisory/Assistance Services.....	40,000.00
	15001093....	Avid Products.....	Accountable Property under \$25K.....	5,225.00
	15001105....	Senate Gift Shop.....	Expendable Supplies.....	6,490.00
	15001115....	Channel Craft & Distribution, Inc.....	Expendable Supplies.....	4,204.40
	15001116....	Reserveamerica.....	Advisory/Assistance Services.....	19,114.76
	15004749....	Connectria Corporation.....	Facilities Maintenance Services.....	2,044.08
	15004771....	Davidson, Martha.....	Advisory/Assistance Services.....	1,170.00
	15004774....	Luxam, Inc.....	Facilities Maintenance Services.....	450.00
	15004779....	Pacific Telemanagement Services.....	Facilities Maintenance Services.....	150.00
	15004795....	Blue Water Media, L.L.C.	Advisory/Assistance Services.....	20,343.82
Aug 12, 2015	15060197....	AOC CVC Gift Shop - PNC Bank Account.....	Consumable Inventory.....	162.96
	15001118....	Topgallant Merchants LTD.....	Expendable Supplies.....	4,152.75
	15001119....	Channel Craft & Distribution, Inc.....	Expendable Supplies.....	9,738.48
	15001135....	David Howell & Company.....	Expendable Supplies.....	16,317.20
	15001136....	Rocky Mountain Leaf Company.....	Expendable Supplies.....	761.15
	15001139....	Tk Promotions Inc.....	Expendable Supplies.....	8,145.00
	15004812....	Unitec Distribution Systems, Inc.....	Facilities Maintenance Services.....	25,932.00
Aug 14, 2015	15004830....	Omnistudio.....	Facilities Maintenance Services.....	12,706.83
	15004813....	Star Ev.....	Accountable Property under \$25K.....	3,910.00
	15004814....	Star Ev.....	Accountable Property under \$25K.....	300.00
	15004822....	Star Ev.....	Accountable Property under \$25K.....	300.00
	15004853....	Newpoint Strategies, LLC.....	Facilities Maintenance Services.....	22,000.00
	15004874....	Technical Innovation, LLC.....	Facilities Maintenance Services.....	16,800.00
	15004880....	SPL Integrated Solutions.....	Facilities Maintenance Services.....	7,992.60
Aug 19, 2015	15004884....	J3 Consulting LLC.....	Software under \$25K.....	2,451.33
	15004888....	Led3, LLC.....	Facilities Maintenance Services.....	7,350.00
	15001137....	Maroon Photography Inc.....	Expendable Supplies.....	1,015.00
	15001156....	Tk Promotions Inc.....	Expendable Supplies.....	8,978.00
	15004913....	Davidson, Martha.....	Advisory/Assistance Services.....	720.00
	15004933....	Led3, LLC.....	Facilities Maintenance Services.....	42,240.00
	15062001....	Hal Pitt Seminars.....	Training.....	375.00
Aug 21, 2015	15001155....	Verizon Federal, Inc.....	Facilities Maintenance Services.....	447.53
	15001158....	Rcm Stamps.....	Expendable Supplies.....	3,580.00
	15001179....	Baker & Taylor.....	Expendable Supplies.....	22.46
	15002154....	JP Morgan Chase.....	Consumable Inventory.....	17,093.27
	15002156....	JP Morgan Chase.....	Consumable Inventory.....	20,083.25
Aug 25, 2015	15000392....	Jamilah Williams.....	Travel for Business Purposes LD.....	672.50
Aug 26, 2015	15001172....	All Star Clothing, Inc.....	Expendable Supplies.....	18,975.25
	15005032....	Dunbar Armored, Inc.....	Advisory/Assistance Services.....	741.35
Aug 28, 2015	15001163....	K & R Industries, Inc.....	Expendable Supplies.....	18,218.40
	15001176....	Senate Gift Shop.....	Expendable Supplies.....	1,431.00
	15001182....	Creative Apparel Concepts, Inc.....	Expendable Supplies.....	3,313.31
	15005022....	Fedex.....	Expendable Supplies.....	19.18
	15005025....	AT&T.....	Facilities Maintenance Services.....	1,678.40
Sep 2, 2015	15005029....	Unitec Distribution Systems, Inc.....	Facilities Maintenance Services.....	1,307.75
	15001209....	Lw Bristol Classics.....	Expendable Supplies.....	11,103.00
	15001222....	Museum Reproductions, Inc.....	Expendable Supplies.....	980.00
Sep 4, 2015	15000402....	Jamilah Williams.....	Travel for Business Purposes LD.....	318.00
	15005135....	Wheelhouse Group, Inc., the.....	Facilities Maintenance Services.....	765.12
Sep 9, 2015	15065881....	Planning, Inc.....	Training.....	573.69
	15001140....	Government Printing Office.....	Printing and Reproduction.....	34,594.31
Sep 11, 2015	15005260....	Carahsoft Technology Corp.....	Software under \$25K.....	7,065.59
	15001221....	Baker & Taylor.....	Expendable Supplies.....	104.77
Sep 16, 2015	15005106....	Carahsoft Technology Corp.....	Facilities Maintenance Services.....	9,466.60
	15005295....	Blue Water Media, L.L.C.	Advisory/Assistance Services.....	14,569.34
	15067097....	AOC CVC Gift Shop - PNC Bank Account.....	Consumable Inventory.....	162.72
	15000425....	Susan Sisk.....	Travel for Business Purposes LD.....	655.66
	15001223....	Salisbury Pewter.....	Expendable Supplies.....	2,871.95
	15001253....	RFSJ Inc.....	Expendable Supplies.....	5,699.94
	15001254....	Whats the Big Idea.....	Expendable Supplies.....	4,176.25

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Date	Voucher		Description	Amount
	Number	Payee		
Sep 18, 2015	15001263	Reserveamerica.....	Advisory/Assistance Services.....	19,114.76
	15001266	Verizon Federal, Inc.....	Facilities Maintenance Services.....	332.47
	15001277	Reserveamerica.....	Advisory/Assistance Services.....	19,114.76
	15005137	Connectria Corporation.....	Facilities Maintenance Services.....	2,044.08
	15005234	J3 Consulting LLC.....	Software under \$25K.....	3,968.82
	15005316	Archival Art Services Inc.....	Facilities Maintenance Services.....	3,946.21
	15005318	Led3, LLC.....	Facilities Maintenance Services.....	7,350.00
	15001249	Lucy Lu.....	Expendable Supplies.....	9,715.20
	15001268	Force 3, Inc.....	Software under \$25K.....	6,374.02
	15001280	Spirit Activewear.....	Expendable Supplies.....	23,339.50
Sep 23, 2015	15001286	Baker & Taylor.....	Expendable Supplies.....	947.05
	15001288	David Howell & Company.....	Expendable Supplies.....	3,796.45
	15005139	Omnistudio.....	Facilities Maintenance Services.....	6,891.84
	15005249	Secureworks, Inc.....	Software under \$25K.....	2,803.83
	15005275	Unitec Distribution Systems, Inc.....	Facilities Maintenance Services.....	6,298.30
	15005300	Pacific Telemanagement Services.....	Facilities Maintenance Services.....	150.00
	15068272	Planning, Inc.....	Training.....	175.93
	15001225	US House of Representatives - Admin and Financial Serv.....	Facilities Maintenance Services.....	13.00
	15001282	United States Capitol Historical Society.....	Expendable Supplies.....	15,165.05
	15001285	Tipsy, Inc.....	Expendable Supplies.....	22,561.20
Sep 25, 2015	15001290	Tipsy, Inc.....	Expendable Supplies.....	19,637.40
	15001291	Tipsy, Inc.....	Expendable Supplies.....	9,176.20
	15001293	Tipsy, Inc.....	Expendable Supplies.....	54,602.90
	15005410	Lynne Carbone & Associates Inc.....	Facilities Maintenance Services.....	4,771.49
	15005471	Acoustiguide Incorporated.....	Facilities Maintenance Services.....	12,508.75
	15005496	Acoustiguide Incorporated.....	Facilities Maintenance Services.....	12,508.75
	15001289	Tree Hopper Toys, LLC.....	Expendable Supplies.....	2,415.12
	15002396	JP Morgan Chase.....	Consumable Inventory.....	5,784.89
	15002400	JP Morgan Chase.....	Consumable Inventory.....	14,539.41
	15005442	Blue Water Media, L.L.C.....	Advisory/Assistance Services.....	11,739.86
Sep 29, 2015	15005446	AT&T.....	Facilities Maintenance Services.....	1,678.40
	15005472	Bearcom.....	Advisory/Assistance Services.....	5,099.00
	15005502	Bearcom.....	Advisory/Assistance Services.....	5,099.00
	15005516	Applied Global Technologies, Inc.....	Software under \$25K.....	5,100.76
	15001323	Baker & Taylor.....	Expendable Supplies.....	2,763.64
	15001325	Baker & Taylor.....	Expendable Supplies.....	679.27
	15005532	Fedex.....	Expendable Supplies.....	27.65
	15005552	Fedex.....	Expendable Supplies.....	4.99
	15005555	Dunbar Armored, Inc.....	Advisory/Assistance Services.....	736.51
	15001280	Government Printing Office.....	Printing and Reproduction.....	7,834.33
Sep 30, 2015	15001281	Government Printing Office.....	Printing and Reproduction.....	107.21
	15001282	Government Printing Office.....	Printing and Reproduction.....	1,356.64
	15001283	Government Printing Office.....	Printing and Reproduction.....	107.21
	15001284	Government Printing Office.....	Printing and Reproduction.....	20,600.00
	15001297	Government Printing Office.....	Printing and Reproduction.....	23,277.54
	16000051	Verizon Federal, Inc.....	Facilities Maintenance Services.....	355.77
	16000064	Verizon Federal, Inc.....	Facilities Maintenance Services.....	356.69
	15001315	Franklin Covey.....	Training.....	7,380.68
	15005592	Wheelhouse Group, Inc., the.....	Facilities Maintenance Services.....	255.04
	15005597	Unitec Distribution Systems, Inc.....	Facilities Maintenance Services.....	1,955.96
Oct 5, 2015	15005622	DLT Solutions, LLC.....	Advisory/Assistance Services.....	13,700.00
	16000001	Musgrave Pencil Company.....	Consumable Inventory.....	664.00
	16000002	Acme Paper & Supply Co., Inc.....	Expendable Supplies.....	7,885.00
	16000003	Morris Magnets.....	Expendable Supplies.....	4,093.22
	16000004	RFSJ Inc.....	Expendable Supplies.....	3,753.44
	16000005	Musgrave Pencil Company.....	Expendable Supplies.....	2,023.04
	16000006	Rein Designs Inc.....	Expendable Supplies.....	5,098.79
	16000007	Musgrave Pencil Company.....	Expendable Supplies.....	718.24
	16000011	Omnistudio.....	Facilities Maintenance Services.....	16,080.96
	16000015	Baker & Taylor.....	Expendable Supplies.....	1,336.65
Oct 9, 2015	16000052	Davidson, Martha.....	Facilities Maintenance Services.....	3,390.00
	16000066	Berney Associates.....	Training.....	4,800.00
	16000077	Connectria Corporation.....	Facilities Maintenance Services.....	2,044.08
	16000939	AOC CVC Gift Shop - PNC Bank Account.....	Consumable Inventory.....	116.96
	16000010	Jac Zagory Designs, LTD.....	Expendable Supplies.....	1,250.00

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Date	Voucher Number Payee	Description	Amount
	16000016.... Luxam, Inc.....	Advisory/Assistance Services	2,930.00
	16000032.... Blair, Inc.	Facilities Maintenance Services	32,436.43
	16000052.... Smithsonian Institution	Facilities Maintenance Services	63.91
	16000055.... Smithsonian Institution	Facilities Maintenance Services	50.00
	16000065.... Reserveamerica	Advisory/Assistance Services	19,114.76
	16000066.... Lone Rock Design Ink	Expendable Supplies.....	6,270.05
	16000122.... J3 Consulting LLC	Software under \$25K.....	4,202.28
	16000136.... Unitec Distribution Systems, Inc.	Facilities Maintenance Services	7,670.95
	16000162.... Lynne Carbone & Associates Inc	Facilities Maintenance Services	13,426.02
	16000164.... Presidio.....	Software under \$25K.....	20,422.60
	16000176.... Led3, LLC	Facilities Maintenance Services	7,350.00
	16000178.... Sterling Computers Corporation	Software under \$25K.....	7,771.60
	16000181.... SPL Integrated Solutions	Facilities Maintenance Services	7,060.00
	16000185.... Presentation Planning, Inc.	Accountable Property under \$25K.....	8,550.00
	16000191.... Blue Water Media, L.L.C.	Advisory/Assistance Services	10,993.03
	16000221.... Connectria Corporation.....	Facilities Maintenance Services	2,776.72
Oct 21, 2015	16000013.... Susan Sisk.....	Travel for Business Purposes LD.....	636.41
	16000014.... United States Capitol Historical Society	Expendable Supplies.....	21,674.50
	16000034.... Belmont, Inc.	Facilities Maintenance Services	6,060.00
	16000035.... Edward Marc Brands Inc.	Expendable Supplies.....	3,827.00
	16000064.... Late For the Sky Production Company	Expendable Supplies.....	2,363.40
	16000075.... Acme Paper & Supply Co., Inc.	Expendable Supplies.....	716.85
	16000078.... Streetwise Maps Inc.	Expendable Supplies.....	1,434.95
Oct 23, 2015	16000036.... Rply	Expendable Supplies.....	2,828.88
Oct 28, 2015	16000081.... JP Morgan Chase	Consumable Inventory	12,495.42
	16000085.... JP Morgan Chase	Consumable Inventory	1,124.20
	16000277.... Pacific Telemanagement Services	Facilities Maintenance Services	150.00
	16004260.... Hal Pitt Seminars	Training	312.50
Oct 30, 2015	16000081.... JDS Solutions Corporation	Advisory/Assistance Services	4,400.32
	16000114.... Charles Products, Inc.	Expendable Supplies.....	24,240.12
	16000115.... Charles Products, Inc.	Expendable Supplies.....	19,704.71
	16000130.... Lucy Lu	Expendable Supplies.....	1,408.66
	16000131.... Gallery Collection, the.....	Expendable Supplies.....	576.00
	16000132.... Moderne Glass Company, Inc.	Expendable Supplies.....	1,713.59
	16000134.... Design Master Associates, Inc.	Expendable Supplies.....	24,440.00
	16000135.... Annieglass Inc	Consumable Inventory	11,387.00
	16000137.... Winning Solutions Inc	Expendable Supplies.....	1,424.80
	16000142.... Mug World, Inc.	Expendable Supplies.....	2,618.95
	16000144.... Baker & Taylor	Expendable Supplies.....	57.22
Nov 2, 2015	16000049.... Jamilah Williams	Travel for Business Purposes LD.....	330.98
Nov 4, 2015	16000041.... Matthew O Field.....	Travel for Training Purposes LD.....	459.31
	16000138.... Lone Rock Design Ink	Expendable Supplies.....	16,374.00
	16000139.... Lone Rock Design Ink	Expendable Supplies.....	11,795.00
	16000439.... US Edirect	Advisory/Assistance Services	30,000.00
	16000462.... Wheelhouse Group, Inc., the.....	Facilities Maintenance Services	907.29
Nov 6, 2015	16000478.... Dunbar Armored, Inc.	Advisory/Assistance Services	755.89
	16000157.... Jelly Belly Candy Company	Expendable Supplies.....	1,642.25
	16000520.... Verizon Federal, Inc.	Facilities Maintenance Services	358.22
	16000531.... Led3, LLC	Facilities Maintenance Services	7,350.00
Nov 12, 2015	16000152.... Lucy Lu	Expendable Supplies.....	4,860.40
	16000172.... Snowspring, LTD.	Expendable Supplies.....	231.25
	16000174.... Morris Magnets.....	Expendable Supplies.....	4,748.32
	16000189.... Baker & Taylor	Expendable Supplies.....	541.94
	16000194.... Baker & Taylor	Expendable Supplies.....	376.08
	16000314.... Unitec Distribution Systems, Inc.	Facilities Maintenance Services	421.65
	16000359.... Verizon Federal, Inc.	Facilities Maintenance Services	355.77
	16006780.... Hal Pitt Seminars	Training	1,000.00
	16006877.... AOC CVC Gift Shop - PNC Bank Account.....	Consumable Inventory	71.47
Nov 13, 2015	16000111.... Blair, Inc.	Facilities Maintenance Services	635.35
	16000156.... Senate Gift Shop.....	Expendable Supplies.....	9,607.00
	16000183.... Logistics Applications Inc.	Advisory/Assistance Services	2,718.90
	16000195.... United States Capitol Historical Society	Expendable Supplies.....	10,512.44
	16000375.... AT&T	Facilities Maintenance Services	1,678.40
Nov 18, 2015	16000001.... Nevada Women History Project	Expendable Supplies.....	154.00
	16000117.... Brigid Mountmaking, LLC	Facilities Maintenance Services	5,005.00

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Date	Voucher		Description	Amount
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Nov 20, 2015	16000150...	Cap America Inc.....	Expendable Supplies.....	3,042.75
	16000151...	Guilbert Gates.....	Facilities Maintenance Services.....	650.00
	16000171...	Reserveamerica.....	Advisory/Assistance Services.....	19,114.76
	16000184...	United States Capitol Historical Society.....	Expendable Supplies.....	4,960.80
	16000185...	Planet Cotton.....	Expendable Supplies.....	3,027.63
	16000193...	Planet Cotton.....	Expendable Supplies.....	10,143.19
	16000215...	Baker & Taylor.....	Expendable Supplies.....	2,944.92
	16000371...	Sterling Computers Corporation.....	Software under \$25K.....	93,357.23
	16000429...	Design and Production Incorporated.....	Facilities Maintenance Services.....	7,128.00
	16000517...	Bearcom.....	Advisory/Assistance Services.....	5,099.00
	16000523...	Davidson, Martha.....	Facilities Maintenance Services.....	5,130.00
	16000587...	Connectria Corporation.....	Facilities Maintenance Services.....	2,776.72
	16000610...	Bridgid Mountmaking, LLC.....	Facilities Maintenance Services.....	70.00
	16000612...	Secureworks, Inc.....	Software under \$25K.....	2,803.83
	16000638...	Blue Water Media, L.L.C.....	Advisory/Assistance Services.....	22,831.21
	16000679...	Bearcom.....	Advisory/Assistance Services.....	5,099.00
	16000128...	Ohio Press.....	Expendable Supplies.....	1,128.04
	16000190...	Bates & Klinkke.....	Expendable Supplies.....	863.40
	16000212...	Senate Gift Shop.....	Expendable Supplies.....	728.00
	16000213...	Senate Gift Shop.....	Expendable Supplies.....	8,370.00
	16000220...	Rcm Stamps.....	Expendable Supplies.....	1,050.00
	16000312...	JP Morgan Chase.....	Consumable Inventory.....	4,894.11
	16000313...	JP Morgan Chase.....	Consumable Inventory.....	8,488.70
	16000314...	JP Morgan Chase.....	Consumable Inventory.....	6,003.20
	16000315...	JP Morgan Chase.....	Consumable Inventory.....	11,180.43
	16000522...	J3 Consulting LLC.....	Software under \$25K.....	3,229.68
	16000529...	Porter, Abigail.....	Facilities Maintenance Services.....	202.50
	16000583...	Unitec Distribution Systems, Inc.....	Facilities Maintenance Services.....	3,445.50
	16000755...	Dunbar Armored, Inc.....	Advisory/Assistance Services.....	762.35
	16000760...	Fedex.....	Expendable Supplies.....	4.93
	16000772...	Fedex.....	Expendable Supplies.....	6.39
Nov 23, 2015	16000773...	Carahsoft Technology Corp.....	Software \$25K or More.....	26,857.89
	16000782...	Fedex.....	Expendable Supplies.....	12.78
	16000787...	Fedex.....	Expendable Supplies.....	7.18
	16000815...	AT&T.....	Facilities Maintenance Services.....	1,678.40
	16000816...	Porter, Abigail.....	Facilities Maintenance Services.....	742.50
	16000434...	Lynne Carbone & Associates Inc.....	Facilities Maintenance Services.....	6,514.35
	16000513...	Newpoint Strategies, LLC.....	Facilities Maintenance Services.....	22,000.00
	16000796...	Secureworks, Inc.....	Software under \$25K.....	2,803.83
	16000801...	Unitec Distribution Systems, Inc.....	Facilities Maintenance Services.....	101.70
	16000808...	Davidson, Martha.....	Facilities Maintenance Services.....	3,300.00
Nov 25, 2015	16000811...	Secureworks, Inc.....	Software under \$25K.....	5,893.06
	16000065...	Fontana Thomas A.....	Travel for Business Purposes LD.....	271.02
	16000070...	Eric Frere.....	Travel for Training Purposes LD.....	733.20
	16000076...	Angela Beth Compton Plemmons.....	Travel for Business Purposes LD.....	505.34
	16000078...	Susan Sisk.....	Travel for Business Purposes LD.....	515.20
	16000079...	Fay E Ott.....	Travel for Business Purposes LD.....	483.44
	16000080...	Mark Tilgman.....	Travel for Business Purposes LD.....	550.65
	16000081...	Tina Pearson.....	Travel for Business Purposes LD.....	393.10
	16000082...	Nikolaos Apostolides.....	Travel for Business Purposes LD.....	488.33
	16000083...	Fontana Thomas A.....	Travel for Business Purposes LD.....	511.20
	16000084...	Beebe Carol A.....	Travel for Business Purposes LD.....	487.86
	16000092...	Eva D. Zang.....	Travel for Training Purposes LD.....	591.03
	16000229...	William Morrow Publishing.....	Expendable Supplies.....	827.28
	16000232...	William Morrow Publishing.....	Expendable Supplies.....	623.40
	16000236...	Rein Designs Inc.....	Expendable Supplies.....	6,426.43
	16000248...	All Star Clothing, Inc.....	Expendable Supplies.....	5,026.41
	16000249...	Charles Products, Inc.....	Expendable Supplies.....	425.00
	16000524...	Pacific Telemanagement Services.....	Facilities Maintenance Services.....	150.00
	16000846...	Acoustiguide Incorporated.....	Accountable Property under \$25K.....	135,960.05
	16000851...	Acoustiguide Incorporated.....	Facilities Maintenance Services.....	13,000.42
Dec 16, 2015	16000853...	Acoustiguide Incorporated.....	Facilities Maintenance Services.....	12,508.75
	16000952...	Fedex.....	Expendable Supplies.....	4.93
	16000228...	K & R Industries, Inc.....	Expendable Supplies.....	1,974.00
	16000246...	Senate Gift Shop.....	Expendable Supplies.....	2,771.00

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2015

Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
	16000882....	SPL Integrated Solutions	Facilities Maintenance Services	12,415.00
Dec 17, 2015	16011144....	AOC CVC Gift Shop - PNC Bank Account.....	Consumable Inventory	127.13
Dec 18, 2015	16000262....	JDS Solutions Corporation	Advisory/Assistance Services	699.98
	16001186....	Antenna International	Accountable Property under \$25K	1,573.00
	16001193....	Antenna International	Accountable Property under \$25K	9,438.00
	16011150....	Hal Pitt Seminars	Training	1,323.54
Dec 21, 2015	16000309....	Reserveamerica.....	Advisory/Assistance Services	289,737.62
	16001092....	Dunbar Armored, Inc.	Advisory/Assistance Services	770.14
	16001188....	Design and Production Incorporated	Facilities Maintenance Services	123,675.00
Dec 23, 2015	16000347....	Senate Gift Shop.....	Expendable Supplies.....	307.00
	16000365....	Jac Zagoory Designs, LTD.	Expendable Supplies.....	7,805.00
	16000367....	Medalcraft Mint, Inc, the	Expendable Supplies.....	3,027.00
	16001191....	Acoustiguide Incorporated	Facilities Maintenance Services	13,000.42
	16001194....	Design and Production Incorporated	Advisory/Assistance Services	5,250.00
	16001250....	Porter, Abigail	Facilities Maintenance Services	517.50
Dec 29, 2015	16000360....	Rcm Stamps	Expendable Supplies.....	1,237.50
	16000361....	RFSJ Inc	Expendable Supplies.....	4,176.54
	16000368....	Acme Paper & Supply Co., Inc.	Expendable Supplies.....	2,525.22
	16000369....	Museum Reproductions, Inc.	Expendable Supplies.....	3,596.00
	16000371....	Acme Paper & Supply Co., Inc.	Expendable Supplies.....	2,064.50
	16000372....	All Star Clothing, Inc.	Expendable Supplies.....	5,993.08
	16001030....	J3 Consulting LLC	Software under \$25K	1,731.79
	16001036....	M E I.....	Software under \$25K	89,000.00
	16001063....	Secureworks, Inc.	Software under \$25K	2,803.83
	16001066....	Secureworks, Inc.	Software under \$25K	2,803.83
	16001070....	Secureworks, Inc.	Software under \$25K	2,803.83
	16001075....	Secureworks, Inc.	Software under \$25K	2,803.83
	16001091....	Connectria Corporation.....	Facilities Maintenance Services	2,776.72
	16001196....	Technical Innovation, LLC	Facilities Maintenance Services	4,122.09
	16001264....	Midwest Model Makers, Inc.	Facilities Maintenance Services	25,486.00
	16001345....	Led3, LLC	Facilities Maintenance Services	7,350.00
	16001385....	Newpoint Strategies, LLC	Facilities Maintenance Services	22,000.00
	16011153....	Berney Associates	Training	3,100.00
	16011154....	Berney Associates	Training	3,100.00
Dec 31, 2015	16001140....	Blue Water Media, L.L.C.	Advisory/Assistance Services	15,671.46

Jurisdiction: General Administration, Architect of the Capitol, 2015

Statement of Amount Appropriated
for the Period July 1, 2015 to December 31, 2015

FY 2015		FY 2016			
Total Authority	Obligations at 12/31/2015	Unobligated Balance	Enacted	Obligations at 12/31/2015	Unobligated Balance
\$91,455,000	\$89,516,482	\$1,938,518	\$91,589,000	\$23,283,208	\$68,305,792

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount
Thomas Carroll III, Chief Financial Officer.....	87,627.84
Susan Adams, Director Safety Fire & Enviro. Pgms.....	86,923.52
Stephen Ayers, Architect of the Capitol.....	85,956.00
David Ferguson, Chief Administrative Officer.....	85,629.44
Michael Turnbull, Assistant Architect of the Capitol.....	85,467.20
Kevin Mulshine, Inspector General.....	85,217.60
Christine Merdon, Chief Operating Officer.....	85,217.60
Michelle Kayon, Director Capital Projects Division.....	85,130.24
Charles Iliff, Director, Energy & Design Services Div.....	84,831.92
Ramon Jimenez, Budget Officer.....	84,347.36
Teresa Bailey, Chief Human Capital Officer.....	84,331.60
Mary Bittner, Dir of Communication & Congressional.....	83,720.00
Anthony Hutcherson, Chief, Acquisition & Material Mgmt Ofcr.....	83,581.60
Jay Wiegmann, Chief Information Officer (CIO).....	83,581.60
Danny Cassil, Deputy Administrative Officer.....	83,581.60
Christopher Smith, Supervisory General Engineer.....	83,081.60
Cheryl Deskins, Supervisory Environmental Engineer.....	82,304.04
Jason Baltimore, General Counsel.....	81,723.20
John Williams, Supervisory Mechanical Engineer.....	81,594.40
Douglas Helmann, Acting Director, Project Mgmt. Div.....	81,095.20
Michelle Flaherty, Dir, Performance, Strategy & Innovation.....	81,094.40
Thomas Lehigh, Deputy Inspector General and Counsel.....	80,724.80
John Mephaul Jr., Deputy Chco for Operations.....	79,773.12
Angela Freeman, Deputy General Counsel.....	79,736.80
Paul Clark, Asst Inspector General Investigations.....	79,081.60
Donald Harris, Attorney-Advisor (General).....	79,081.60
Augustine Angba, Capital Project Administrator.....	79,081.60
Charles O Hanlon, Deputy Director of Project Management.....	79,081.60
Nancy Skinkle, Director, Planning & Project Dev Div.....	78,824.80
Bernard Denno Jr., Safety Engineer.....	78,719.24
Bernard Ungar, Capital Projects Executive.....	77,864.80
Laurence Dallaire, Supervisory Fire Protection Engineer.....	77,684.71
William Miller, Supervisory Electrical Engineer.....	77,432.80
Angela Clark, Deputy Chief Information Officer.....	77,392.80
Dennis Hillard, Sheet Metal Worker.....	76,302.58
Eva Malecki, Construction Program Executive.....	75,742.72
Lloyd Subin, Attorney Advisor (General).....	75,493.60
Aisha Murray, Attorney Advisor (General).....	75,493.60
Peter Bahm, Director of Construction.....	74,570.88
Ota Tabron, Info Tech Specialist (Appl Software).....	74,110.04
Marvin Cortez, Supervisory Human Resources Specialist.....	74,024.00
Burl Keller III, Supervisory Safety Engineer.....	73,622.33
Mary Ochrlin, Architect.....	73,526.75
Lynn Marino, Supvy Info Tech Spec (Appl Software).....	73,524.00
Christopher Gardenhour, Supv Construction Representative.....	73,524.00
Robert Carson III, Attorney Advisor (General).....	73,392.80
Elizabeth Buday, Equal Employment Manager.....	73,201.60
Suzette Hartmann, Supervisory Fire Protection Engineer.....	73,069.53
Christopher Miles, Assistant Director, Construction Div.....	73,032.39
Robert Mitrocsak, Civil Engineer.....	72,830.04

Jurisdiction: General Administration, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount
Alejandro Santos, Mechanical Engineer	72,830.04
Steven Triantafell, Info Tech Specialist (Hr Project Mgr)	72,724.00
Stephanie Faison, Information Technology Spec (Data Mgmt)	72,724.00
Stephanie Gude-Harris, Info Tech Spec (Chief Entpr Architect)	72,588.80
Michael Edwards, Lead Fire Protection Engineer	72,524.00
Michael Service, Human Resources Spec (Labor Relations)	72,524.00
Clarence Stillions, Civil Engineer	72,524.00
Michael Talley, Information Technology Spec (Data Mgmt)	72,324.00
Mona Amatie, Supervisory Accountant	72,058.80
Jacob Edwards III, Civil Engineer	72,051.64
Billy Louis, Supvy Info Tech Spec (Ntwk Svcs)	71,924.00
Betty Killillay, Supervisory Accountant	71,524.00
Chih Chiou, Info Tech Spec (Senior Network Eng)	71,524.00
Diane Battistella, Systems Accountant	71,524.00
Howard Hancey, Assistant Inspector General for Audit	71,302.40
Susan Wong, General Engineer	71,201.60
Terry Watson, Acting Asst Director-Energy, Water, Sust	71,058.40
John Ward Jr., Attorney Advisor (General)	70,904.13
Kenneth Miller, Electrician	70,278.94
Robert Vaughn, Capital Project Administrator	70,201.60
Wesley Mills, Safety and Occupational Health Manager	69,975.25
Marina Kittel, Management and Program Analyst	69,830.04
Catherine Sheehan, Realty Specialist	69,830.04
Albert Kaminsky Jr., General Engineer	69,753.53
P Gard, Contract Specialist	69,524.00
Michael McDonald, Information Tech Spec (Sysanalysis)	69,524.00
Mary Pajak, Senior Advisor to the COO	69,524.00
Kimberly Olsen, Attorney-Advisor	69,524.00
Michelle Leete, Info Tech Spec (Program Manager)	69,524.00
William Brewster, Supervisory Contract Specialist	69,524.00
Corry Isaac, Senior Accountant	69,524.00
Eric Goodman, Supervisory Mechanical Engineer	69,524.00
Cesar Korzeniewicz, Attorney-Advisor (Civil Rights)	69,524.00
Mary Mcpherson, Supv Hr Specialist (Employee Benefits)	69,467.20
Raymond Smith Jr., Budget Analyst	69,329.60
Shalley Kim, Executive Officer	69,150.12
Joseph Bloomer Jr., Civil Engineer	69,109.12
Janice Edwards, Associate Budget Officer	68,878.40
Karim Moore, General Engineer	68,136.00
Kevin Hildebrand, Executive Architect (Supervisory)	67,914.84
Peggy Hernandez, Supvy Human Resources Specialist	65,967.20
Joy Jordan, Architect (Agency Level Project Mgr.)	65,829.60
Darryl Williamson, Accounting & Finance Operations Offer	65,626.40
Robert Hawe, Electrician	65,408.22
Joseph Peter, Staff Accountant	65,400.00
Michele Cohen, Supervisory Museum Curator	65,321.60
Evelyn Goodwin, Human Resources Specialist (Empl Rel)	65,150.00
David Gardiner, Electrician Supervisor	65,121.70
Mary Drawhorn, Supervisory Human Resources Specialist	64,524.00
Ronald Riley, Construction Operations Manager	64,357.60
James Wilson III, Investigator	64,178.40
Gerald Van Winkle, Contract Specialist	64,178.40
Gary Benca, Deputy Director, Procurement Division	64,178.40
Lawrence Hatton Jr., Electrician	64,083.02
Reema Gupta, Architect	64,041.60
Gary Helsel, Electrician	63,949.98
Annie Anderson, Human Resources Specialist (Emp Rel)	63,559.64
Jerrold Whittington, Supervisory Contract Specialist	63,400.00
John Zibragos, Plumber	63,360.26
James Reher, Electrician	63,244.86
William Robertson, Electrician	63,242.68
Justin Kieffer, Senior Communications Specilaist	63,138.84
Brian Kohler, Management and Program Analyst	62,938.84
Karimah Smith, Supervisory Financial Systems Manager	62,815.20
Robert Jones, Plumber	62,802.90

Jurisdiction: General Administration, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount
Thomas King, Electrician	62,745.68
Calvin Newbill Jr., Information Technology Specialist	62,706.04
Ronald Fauntleroy, Cad System Manager	62,611.20
Eric Schmidt, Fire Protection Engineer	62,562.33
William Scheff Jr., Information Technology Specialist	62,538.84
Mark Siegelman, Systems Accountant	62,535.20
Michael Cason, Architect	62,400.00
Darius Maddox, Information Technology Spec (Security)	62,400.00
Mark Waters, Electrician	62,299.15
Russell Jones, Stone Mason	62,101.91
Victoria Bennett, Budget Analyst	61,832.80
Miguel Azarcon, Mechanical Engineer	61,832.80
Paul Richards, Fire Protection Engineer	61,832.80
John Coghlan, Human Resources Specialist (Class)	61,832.80
Robert Edmonds, Plumber	61,829.00
Anthony Jones, Electrician	61,784.27
Charles Hotchkiss, Pipefitter General Supervisor	61,755.50
Gary Leonard, Information Tech Specialist	61,232.80
Mark Gaines, Electrician	61,141.28
Ramon Soriente, Electrical Engineer	61,138.84
Armetia Mobley, Human Resources Specialist	60,985.82
Paulette Jones, Hr Specialist (Recruitment & Placement)	60,832.80
David Nguyen, Electrical Engineer	60,832.80
Henry Orfield, Electrician	60,761.52
John Batko, Electrician	60,659.96
Hung Cao, Electrical Engineer	60,630.84
Scott Anderson, Investigator	60,611.20
Carmelita Wesley, Contract Specialist	60,611.20
Ashanti Jones, Auditor	60,611.20
James Styers, Environmental Engineer	60,590.33
Teresa Klein, Info Tech Spec (Applications Software)	60,432.80
Rudolf Philiposian, Procurement Analyst	60,381.28
Jerome Whitters, Plumber	60,261.20
Bobleto Latta, Plumber	60,121.00
Sabyasachi Gupta, Project Scheduler	59,832.80
Katherine Hoover, Contract Specialist	59,832.80
Michael Dunn, Program Manager (Historical Photogr)	59,806.14
Kevin Ross, Plumber Supervisor	59,693.60
John Yeatts, Plumber	59,498.85
Preston Carter, Plumber	59,465.35
Edwin Turner, Plumber	59,429.71
Marlene Sherman, Contract Specialist	59,285.36
Emily Janka, Architect (Agency Level Project Mgr.)	59,265.60
Edwin Lopez, Equal Employment Specialist	58,985.82
Richard Dunn, Electrician	58,923.37
Richard Carpenter, Plumber	58,887.00
Stephen Jolly, Electrician Supervisor	58,878.24
Christopher Sheffield, Electrician	58,859.49
Stewart Chang, Electrical Engineer	58,832.80
Nicole Kolinski, Attorney-Advisor (General)	58,832.80
Satish Sethi, Electrical Engineer	58,832.80
Mark Cooper, Systems Accountant	58,832.80
Steven Greber, Procurement Analyst	58,832.80
Kathleen McGrath, Contract Specialist	58,832.80
Winston Williams, Electrical Engineer	58,832.80
Nikki Robinson, Auditor	58,832.80
Krishna Sonti, Mechanical Engineer	58,832.80
Jean Eklou, Information Tech Spec (Inet)	58,832.80
Asuncion Miller, Information Technology Specialist	58,832.80
Jeff Robertson, Human Resources Specialist (Emp Rel)	58,832.80
Jennifer Henley, Contract Specialist	58,832.80
David Cho, Electronics Engineer	58,832.80
Dinh Wadhvani, Information Technology Specialist	58,832.80
Jeffrey Benac, Plumber Supervisor	58,756.74
Charito Davis, Information Technology Spec (Sysadmin)	58,716.80

Jurisdiction: General Administration, Architect of the Capitol, 2015

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount
Richard Thomas, Electrician	58,455.84
Dorothy Blum, Employee Assistance Program Manager	58,316.80
Mervin Jones, Plumber	58,277.19
Eugene Poole Jr., Architect (Agency Level Project Mgr.)	58,265.60
Carroll Gayle, Plumber	57,888.36
Alison Cullinane, General Engineer	57,324.80
Laura Condeluci, Public Affairs Specialist	57,277.20
Andrew Taylor, Electrician General Supervisor	57,238.89
William Hoffman, Electrician	57,231.52
Kevin Derr, Fire Protection Engineer	57,208.80
David Holmes, Plumber	57,147.15
John Kelly, Management and Program Analyst	57,058.80
Paul Hurdle, Electrician	57,041.34
Joseph Abriatis, Capital Projects Control Manager	56,976.80
Ethel Clayborne, Human Resources Specialist	56,816.80
Eric Cavalier, Electrician	56,709.51
Donald Phares Jr., Sheet Metal Mechanic General Supv	56,705.34
Soutsakhone Vengthisane, Information Technology Specialist	56,616.80
Donald Melanson, Electrician	56,569.44
Donald Lee, Electrician	56,496.82
Mari Donegan, Human Resources Specialist (Rec&Plac)	56,308.80
Keith Adams, Mechanical Engineer	56,308.80
Elbert Harris Jr., General Engineer	56,308.80
Douglas Reece, Electrician	56,053.14
John McBride, Insulator	55,984.10
Laura Cameron, General Engineer	55,969.82
Frederick Witche Jr., Contract Specialist	55,816.80
Christopher Lear, General Engineer	55,816.80
Travis O'Roke, Electrician	55,752.46
Kenneth Scott, Plumber	55,745.38
David Morales, Plumber	55,735.88
David Lowe, Construction Representative	55,726.56
Martin Shore, Architect	55,700.80
Jason Rowland, Electrician	55,677.60
Todd Leshner, Electrician	55,677.60
Stanley Kennell, Electrician	55,677.60
Thomas Chaney, Fire Protection Engineer	55,625.29
Barbara Wolanin, Supervisory Museum Curator	55,403.04
Marjory Anderson, Safety Engineer	55,338.33
Nelson Samuels, Wood Crafter Supervisor	55,260.12
Michael Treppel, Safety & Occupational Health Spec	55,198.79
Keith Frazier, Safety & Occupational Health Spec	55,063.33
Anitra Reed, Safety & Occupational Health Spec	55,063.33
Brenda Amster Parada, Program Analyst	55,032.80
Andrew Gayne, Environmental Engineer	55,022.33
Wayne Williams, Mechanical Engineer	54,800.80
Paulette Dixon Ellis, Human Resources Specialist (Rec&Plac)	54,800.80
Mary Walsh Davis, Human Resources Specialist	54,800.80
Darrell Davis, Safety & Occupational Health Manager	54,728.80
Perrell Artis Jr., Supervisory Property Mgmt Specialist	54,614.84
Anthony Smith, Information Technology Specialist	54,614.84
David McCormick, Emergency Preparedness Coordinator	54,538.33
David De Lauter, Wood Crafter General Supervisor	54,512.70
Eddy Joseph, Environmental Protection Specialist	54,330.33
Sandra Watson, Construction Representative	54,308.80
Jeffrey Kuhl, Contract Specialist	54,308.80
Lisa Maltbie, Human Resources Specialist (Work/Life)	54,300.80
Anthony Rowell, Contract Specialist	54,212.17
Kristen Frederick, Communications Manager (Cannon Bldg)	54,043.20
Randy Buckler, Plumber	54,020.80
Alesia Call, Sustainability Program Specialist	54,018.84
Daniel Serrano, Plumber	53,983.52
Catherine Richards, Financial Management Specialist	53,828.80
Valerie Broome, Human Resources Spec (Human Res Dev)	53,784.80
James Fuller, Pipefitter Supervisor	53,763.76

Jurisdiction: General Administration, Architect of the Capitol, 2015

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount
Robin Ingram, Architect	53,756.80
James Kingsbury, Electrician	53,747.40
Natalie Barnes, Accountant	53,687.36
Ryan Ward, Mechanical Engineer (Energy)	53,684.80
Christopher Johnson, Electrician	53,535.60
Patrick Easton, Management and Program Analyst	53,480.00
Adam Barnhart, Electrician Supervisor	53,454.80
Scott Bieber, Supervisory Electronics Technician	53,445.82
Robin Gould, Supervisory Construction Rep	53,134.12
Frank Plummer, Construction Representative	53,131.20
Ronald Scott Jr., Electrician	52,952.16
Sunday Iyoha, Information Technology Specialist	52,800.80
Olusegun Akinjide, Electrical Engineer	52,800.80
Robert Gatewood Jr., Electronics Mech General Supervisor	52,790.46
Milton Salvador, Restaurants/Events Contract Coord	52,784.80
Jeffery Rye, Construction Representative	52,784.80
Robert Marcase, Industrial Hygienist	52,722.33
Falvasha Alghussain, Contract Specialist	52,685.60
Susanne Bledsoe, Photographer	52,577.60
Lydia Kerboul, Management Analyst	52,532.80
John Miller, Insulator Supervisor	52,532.57
Tove Anderson, Architect	52,471.51
Joseph Meredith, Cement Finisher Supervisor	52,371.89
Corniece Keene Brown, Equal Employment Specialist	52,292.80
Cheryl Gazouly, Budget Analyst	52,284.80
Betzabel Plaza, Human Resources Spec (Human Res Dev)	52,284.80
John Cochrane, Construction Representative	52,242.40
Michael Shaw, Electrician	52,140.72
Jay Bell, Engineering Technician	52,131.76
Shola Matthews Aroloye, Contract Specialist	52,104.80
Kavya Nair, Financial Management Specialist	52,016.80
Deborah Smith Krause, Occupational Health Nurse	51,933.59
George Degroft III, Mechanical Engineer	51,872.80
Melaku Banteamlak, Fire Protection Engineer	51,602.44
Joseph Houghton, Engineering Technician (Electrical)	51,483.20
Valerie Chaney, IT Purchasing Specialist	51,483.20
Jennifer Leeth, Office Manager	51,483.20
Natan Zimand, Architect	51,292.80
Todd Brant, Electrician	51,240.72
Timothy Paz, Industrial Hygienist	51,214.33
Timothy Reed, Architect	51,176.80
Marie Lynn, Interior Design Specialist	51,176.80
Eric Paff, Writer/Editor	50,989.24
Franklin Bradley, Writer-Editor	50,902.84
Edward Degay, High Voltage Electrician Asst Supvr	50,844.84
Donna Klee, Construction Representative	50,784.80
Charles Badal, Photographer	50,778.40
James Corbus, Archivist	50,683.20
Elizabeth Santulli, Occupational Health Nurse	50,671.48
William Yeager, Electrician	50,618.40
Nathan Smith, Electrician	50,597.00
Michael Lewis, Wood Crafter Supervisor	50,274.05
Jonathan Cornett, Construction Representative	50,131.20
Jamie Herr, Sustainability Program Specialist	50,014.33
Carl Barrett Jr., Plumber	49,985.80
Angelo Cox, Plumber	49,985.80
Wayne Houston, Construction Representative	49,865.14
Robert Krikorian, Information Technology Spec (Security)	49,789.24
Brandi Mehok, Human Resources Specialist (Emp Rel)	49,784.80
Audrey Cree, Management and Program Analyst	49,784.80
Curtis Anderson Jr., Construction Representative (Cost Est)	49,784.80
Sharon Harrison, Human Resources Specialist	49,483.20
Alan Bolden, Info Technology Spec (Network Services)	49,483.20
Gregory Kassab, Procurement Analyst	49,483.20
Kenneth Riley, Painter General Supervisor	49,443.20

Jurisdiction: General Administration, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount
Pamela McConnell, Photography Archivist	49,414.40
Michael Capano, Electrician	49,366.96
Darla Morris, Occupational Health Nurse	49,168.77
Juanita Beasley, Supervisory Construction Rep.	48,729.47
Jennifer Miller, Human Resources Spec (Program Manager)	48,651.80
Richard Crupi, High Voltage Electrician Supervisor	48,437.26
Anna Franz, Director, Planning and Project Mgmt.	48,356.48
Venerable Soriano, Engineering Technician (Plumbing)	48,238.40
Latanya Matthews, Occupational Health Nurse	48,217.06
William Tillet, Construction Representative	48,076.80
Levine Burgess, Wood Crafter Supervisor	47,636.02
Roger Gustin, Painter Assistant Supervisor	47,388.90
Shane Gallagher, Construction Representative	47,232.80
Carol Crenshaw, Occupational Health Nurse	47,119.47
Emebet Bekele, Financial Management Analyst	47,000.80
Eden Williamson, Occupational Health Nurse	46,972.44
Donald Fuqua, Contract Specialist	46,945.60
Roger Thomas, Electrician General Supervisor	46,928.03
Jennifer Gurney, Architect	46,768.80
John Harris, Cement Mason	46,625.94
Tanisha Stith, Occupational Health Nurse	46,596.39
Daniel Szwed, Construction Representative	46,408.00
Dewitt Roseborough III, Photographer	46,281.33
Christine Mussler, Construction Representative	46,260.80
Alvin Bassett, Wood Crafter Supervisor	45,612.23
Gerald Rose, Electrician	45,595.33
Deborah Rabbitt, Occupational Health Nurse	45,515.53
Frank Arrington, Construction Inspector	45,506.76
Carol Forbes, Occupational Health Nurse	45,505.36
Andrew Foote, Fire Protection Engineer	45,490.33
Micassa Greene Thomas, Hr Specialist (Workers' Compensation)	45,413.82
Kristin Michael, Community Planner	45,260.80
Brian Huddle, Construction Representative	45,260.80
Deanna Buckner, Architect	45,260.80
John Bean, Electronics Mechanic Supervisor	44,804.80
Clifford Wallace, Electronics Technician	44,652.00
Michael Chambers, Human Resources Spec (Classification)	44,653.20
Allison Hampton, Occupational Health Nurse	44,437.17
Kristy Miller, Administrative Officer	44,408.00
Elizabeth Anderson, Occupational Health Nurse	44,142.50
Nina Bryant, Supervisory Purchasing Agent	44,139.20
Kalpiti Patel, Engineering Technician	44,139.20
Ann Bensinger, Management and Program Analyst	43,880.00
Betsy Johnson, Construction Support Manager	43,820.80
Regina McClung, Occupational Health Nurse	43,763.24
Cuc Nguyen, Info Technology Spec (Network Services)	43,445.24
Matthew Kasprzak, Archivist	43,376.44
Jennifer Blacato, Museum Curator (Art)	43,376.44
Cory Johnson, Accountant	43,265.76
George Morse Jr., Construction Representative	43,250.04
Treston Knight, Management and Program Analyst	43,200.00
Patricia Pritchard, Occupational Health Nurse	43,049.83
Shirley Mercer, Human Resources Spec (Emp Benefits)	42,944.00
Donna Bielawa, Financial Management Analyst	42,682.96
Berry Russom, High Voltage Electrician Leader	42,484.05
Donald Carter, Insulator	42,162.57
Boyd Miller Jr., Mason Supervisor	42,145.24
Henry Choffrey, Mason Supervisor	42,145.24
Richard Lam, Wood Crafter	42,122.58
Jonathan Kavalier, Management and Program Analyst	41,779.20
Kristin Schmehl, Staff Assistant	41,772.80
Robert Oppermann Jr., Construction Inspector	41,705.89
John Creeden, Construction Inspector	41,595.12
Michael Meadow, Mechanical Engineer	41,577.60
Richard Osborn, Construction Representative (Cost Est)	41,277.60

Jurisdiction: General Administration, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount
David Scrimmager, Paralegal Specialist	41,277.60
Jessica Blanche, Staff Assistant	41,253.45
David Lacroix, Mgmt & Prog Anal	41,248.00
Darryl Adams, Electronics Mechanic Supervisor	40,945.32
Jeffrey Lucas, Painter-Refinisher Leader	40,844.00
Ruth Stevenson, Attorney-Advisor	40,730.40
Gregory Smith, Office Services Supervisor	40,687.20
Sarah Bublitz, Public Affairs Specialist (Web Editor)	40,679.21
Jonathan Stanford, High Voltage Electrician	40,672.92
Fred Hodges, Wood Crafter	40,428.80
Victor Garcia, Painter-Refinisher	40,330.37
James Rosenthal, Photographer	40,308.80
Robert Hedetniemi, Food Services Contract Coord Spec	40,149.60
Edward Thompson, Hazardous Materials Handler Supervisor	40,033.82
Hoyong Kwon, Construction Inspector	39,890.08
Russell Treacy, Engineering Technician	39,881.24
Robert Allen, Powered Support Systems Mechanic	39,845.05
Robert Sheya, Wood Crafter	39,740.70
Lakisha Payne, Accountant	39,723.20
Gail Grant, Occupational Health Nurse	39,399.40
Daphne Davies, Financial Management Specialist	39,332.80
Glenn Fisher, Insulator	39,274.22
Robert Bunce, Construction Inspector	39,261.63
Ana Elias, Budget Analyst	39,188.80
Joel White, Budget Analyst	39,188.80
Bryan Leonard Jr., High Voltage Electrician	39,116.12
David Reade, Engineering Technician (Drafting)	39,105.60
Kelly Dyer, Financial Management Specialist	39,044.80
Marqueta Taylor, Occupational Health Nurse	38,981.19
Clarence Wise, Electronics Mechanic	38,980.82
Sydney Girven, Emergency Power Equipment Mechanic	38,954.36
Thomas Pilkerton, Painter-Refinisher	38,862.33
Keith Brown, Engineering Technician (Drafting)	38,758.84
Iris Braxton, Administrative Support Assistant	38,728.22
Karl Wiese, Wood Crafter	38,627.68
Franco Divalentin, Mason Supervisor	38,622.10
Eledrick Stallion, Engineering Technician (Drafting)	38,452.80
Karen Lacey Buckler, Human Resources Specialist (Empl Rels)	38,258.62
Mark Parker, Electronics Technician	38,232.41
Richard Rippeon, Wood Crafter	38,120.54
Jesus Diaz, Painter-Refinisher	38,101.20
William Smallwood Jr., High Voltage Electrician	37,782.31
Migdali Delgado, Administrative Officer	37,730.12
Luis Orellana, Painter-Refinisher	37,727.36
Kenneth Reinhardt, Electronics Mechanic	37,452.48
Robert Raby, Painter-Refinisher	37,295.08
Thomas Nowell, Construction Inspector	37,267.12
Donald Pitsnogle, Laborer	37,067.78
Edward Williams Jr., Electronics Technician (Bldg Auto Sys)	36,933.60
Paul Satterfield, Electronics Mechanic	36,852.32
Jose Jovel, Mason	36,834.46
Todd Murphy, High Voltage Electrician	36,734.12
Curtis Thomas, Hr Specialist (Payroll & Processing)	36,678.44
Demetrios Tiches, Wood Crafter	36,678.15
Guy Reynolds, Hazardous Material Laborer Leader	36,630.24
Michael Henry, Masonry Worker	36,595.11
Erin Nelson, Writer-Editor	36,529.60
Kimuel Villanova, High Voltage Electrician	36,408.39
Karen Pearson, Electronics Mechanic	36,302.54
Daniel Watts, Wood Crafter	35,756.24
Valerie Williams, Electronics Mechanic	35,652.80
Jose Martinez, Wood Crafter	35,614.68
Joseph Caruso II, High Voltage Electrician	35,564.99
Charmain Thomas, Human Resources Specialist (Rec & Plac)	35,533.60
Wilbert Beverly, Tilesetter	35,495.46

Jurisdiction: General Administration, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount
James Hamilton, Wood Crafter	35,463.09
Arlen Holmes, Human Capital Program Specialist	35,378.16
Brandon Mills, High Voltage Electrician	35,322.25
Anthony McAfee, Masonry Worker	35,317.31
Andre Roy, Electronics Technician	35,196.94
Wayne King, Powered Support Systems Mechanic	35,189.01
Linda Chester, Management Analyst	35,122.40
Robert Cochran, Electronics Mechanic	35,080.04
Vardell Williams, Electronics Mechanic	35,052.64
John Coulter, Electronics Technician (Bldg Auto Sys)	34,895.38
Henry Makwakwa, Fleet Management Specialist	34,872.40
Terry Seene, Administrative Support Assistant	34,847.06
Mark Britton, Electronics Mechanic	34,821.84
Ronald Carter, Electronics Mechanic	34,786.08
Thomas Cole, Cement Finisher	34,726.14
Juan Sandoval, Mason Leader	34,694.40
Danyelle Gibson, Hr Specialist (Payroll & Processing)	34,670.84
Francesca Tucker, Occupational Health Nurse	34,652.20
Uwe Huebner, Sheet Metal Mechanic	34,583.08
Robert Nicholson, Painter-Refinisher	34,576.94
Da'Suan Mason, High Voltage Electrician	34,499.78
Franklin Beall, Wood Crafter	34,422.57
Marsha Gantt, Legal Assistant	34,343.76
John Walenius, Decorative Plasterer	34,100.72
Sidney Bremberman, Wood Crafter	33,971.34
Christopher Jones, Electronics Mechanic	33,930.88
Mishtak Al Kassid, Mason	33,822.82
John Delorenzo Jr., Electronics Mechanic	33,557.04
Lance Farthing, Purchasing Agent	33,544.44
Cheryl Coppet, Financial Management Specialist	33,529.60
Emanuel Sorrell, Mason	33,401.04
Melissa Prophet, Purchasing Agent	33,238.40
Daniel Culbert, Electronics Mechanic	33,203.14
Jessica Perry, Occupational Health Nurse	33,166.88
Jose Garcia, Hazardous Material Laborer	33,153.90
Juan Angel, Mason	33,059.20
Darren Carter, Cement Mason	32,718.40
Stacie Byas, Supervisory Archivist	32,636.80
James Payne, Materials Handler Supervisor	32,604.78
Robert Creger, Engineering Technician	32,593.12
Anne Oliver, Human Resources Specialist	32,491.20
Dwight Scott, Cement Finisher	32,445.52
Melissa Coby, Administrative Support Assistant	32,412.80
Karen Monroe, Purchasing Agent	32,402.04
Jocelyn Travers, Archives Technician	32,394.04
Pamela Streeter, Accounting Technician	32,388.00
Paul Bush, Sheet Metal Mechanic	32,138.08
Wanda Butler, Purchasing Agent	32,121.90
Ramon Odom, Accountant	31,995.44
Darnell Johnson, Painter-Refinisher	31,960.80
Leonard White, Accountant	31,751.20
John Jedzimak, Architect	31,751.20
Alex Tayag, Construction Inspector	31,751.20
Joseph Ruth IV, Mason	31,515.99
Fredis Cruz, Masonry Worker	31,462.86
Jose Rivera Hernandez, Mason Worker	31,341.52
Michael Jarboe Sr., Mason	31,268.62
Tyran Sutton, Painter	31,267.02
Cornell Banks, Cement Finisher	31,204.66
Markus Johnson, Hazardous Material Laborer	31,176.04
Eric Bundy, Purchasing Agent	31,097.60
Dana Jennings, Program Support Assistant	31,041.02
Nardra Johnson, Administrative Support Assistant	30,888.00
Gloria Grinder, Administrative Support Assistant	30,888.00
Joseph Heidemann, Insulator	30,820.39

Jurisdiction: General Administration, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount
Delores Otterson, Administrative Support Assistant	30,758.87
John Swann, Laborer (Recycler) Supervisor	30,635.66
Susan Reider, Supv Human Resources Spec (Empty Rel)	30,446.40
Jose Valverde, Painter	30,431.12
Mark Carrico, Fire Protection Inspector	30,211.37
John Bonsby Jr., Mason	30,208.28
Kelly Jenkins, Hr Assistant (Payroll & Processing)	30,176.40
James Jones Jr., Purchasing Agent	30,097.60
Jessica Suarez Bonilla, Budget Analyst	29,884.00
Victor Jackson, Cement Finisher	29,760.23
Maurice Harris, Cement Finisher	29,744.00
Ronald Neal Jr., Materials Handler Leader	29,634.74
Erika Hall, Human Resources Spec (Emp Benefits)	29,550.84
George Leonard III, Wood Crafter	29,452.58
Nancy Rodriguez, Lead Purchasing Agent	29,136.32
George Galdamez Recinos, Masonry Worker	28,883.55
Erin Courtney, Public Affairs Specialist	28,800.00
Isaac Anderson, Insulator	28,637.20
Adrienne Wilson, Human Resources Asst (Hr Development)	28,516.80
Karen Fleming, Program Support Assistant	28,032.56
Tanisha Gordon, Hr Assistant (Payroll and Processing)	27,981.24
Tekida Young, Administrative Support Assistant	27,825.20
David Simmons, Hazardous Material Laborer	27,668.20
Jessica Lynn, Archives Technician	27,604.80
Russell Broadus, Laborer (Recycler)	27,563.26
Russel Pittman, Carpenter	27,334.90
Bernadette Gomez, Accounting Technician	27,331.20
Daniel Francois, Laborer (Recycler)	27,192.98
Gerson Velasco, Masonry Worker	26,969.02
Herbert Estep, Hazardous Material Laborer	26,404.42
Roshelle Brooks, Administrative Support Assistant	26,288.22
Tambo Prince, Architect	26,025.60
Osman Zelaya Rodriguez, Laborer	26,015.84
Santos Iglesias, Hazardous Material Laborer	25,365.07
Nathan Dickerson, Administrative Support Assistant	25,223.20
Tonya Freeman, Construction Representative	25,183.20
Douglas Asplen, Carpenter	25,124.60
Janel Thompson, Administrative Support Assistant (OA)	25,011.65
Roger Pedri, Masonry Worker	24,727.28
Latania Maise, Lead Human Resources Specialist	24,686.40
Lawrence Barr, Deputy Dir, Planning & Project Mgmt.	24,684.80
Carol Bamfo, Purchasing Agent	24,669.94
Yakira McLaughlin, Administrative Program Assistant	24,554.40
John Walker, Hazardous Material Laborer	24,547.15
Prophet Jones Jr., Administrative Operations Assistant	24,461.61
Shericka Johnson, Occupational Health Technician	24,385.34
Henry Mcalpine Jr., Administrative Operations Assistant	24,300.73
Curtis Lewis Jr., Materials Handler	24,243.76
Moses Smith, Materials Handler	24,138.40
William Burgess, Materials Handler	24,138.40
Charles Allen, Administrative Operations Assistant	24,034.41
Charles Harrison III, Human Resources Asst (Recruit & Place)	23,919.84
Jose Aguilar, Laborer	23,842.40
Franklin Jackson, Laborer	23,727.00
Nai-Jei Tseng, Supervisory Information Tech Spec	23,710.96
Henry Ventura, Hazardous Material Laborer	23,329.06
Jason Handley, Material Handler	22,906.31
Donald Joyeux, Laborer	22,874.07
Lyndon Garner, Sheet Metal Mechanic Helper	22,584.10
Mcalvain Claggett, Administrative Support Clerk	22,516.00
Victoria Villano, Curatorial Assistant	22,478.84
Lewis Taylor, Laborer (Recycler)	22,458.08
Milton Jasper Jr., Laborer	22,258.18
Scott Fenstermacher, Construction Inspector	22,226.40
Gregory Turner, Laborer	22,104.52

Jurisdiction: General Administration, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount
James Myers, Supervisory Archivist.....	21,943.91
Brendan Green, Carpenter.....	21,923.50
Albert Harris, Time & Leave Clerk OA.....	21,690.52
James Campbell, Administrative Operations Assistant.....	21,621.53
April Davis, Administrative Support Clerk.....	21,514.62
Lance Hubbard, Materials Handler.....	21,482.40
Eileen Raczyński, Occupational Health Nurse.....	21,411.00
James Ramil, Architect.....	21,248.88
Stephen Wallace, Jr., Laborer.....	20,950.24
Benedetto Scavone, Architect (Quality Assurance & Cntl).....	20,889.60
Roger Haynes Jr., Wood Crafter.....	20,814.12
Tonya Luis, Occupational Health Nurse.....	20,431.96
Teofilo Marquez Jr., Construction Representative (Cost Est).....	19,051.20
Edward Vernon, Electrician.....	18,820.92
Mark Potter, Carpenter.....	18,603.58
Salvador Perez, Wood Crafter.....	18,570.10
Patrick Crosby, Carpenter.....	18,521.32
Sean O'Donnell, Purchasing Agent.....	18,422.86
Linda Nuss, Human Resources Specialist (Emp Rel).....	18,282.40
Kimberly King, Construction Representative.....	18,153.60
Edward Bowman, Laborer (Recycler).....	17,810.36
Jean Russo, Purchasing Agent.....	17,637.80
Bryon Gurley, Administrative Operations Assistant.....	17,576.03
Shurmella Aslan, Architect.....	17,164.80
Stephen Watts, Wood Crafter.....	15,929.92
Bernard Descipio, Construction Inspector.....	14,654.40
Charlene Hodak, Financial Management Analyst.....	14,274.00
John Burroughs, Plumber.....	13,729.64
Lauren Holmes, Interior Design Specialist.....	13,203.20
Nancy Duval, Program Specialist.....	10,248.00
Leonard Hill, Electrician.....	8,930.07
Curtis Harris, Plumber.....	8,657.87
Kevin Still, Sheet Metal Mechanic.....	8,456.64
Kyle Smith, Laborer (Recycler) Supervisor.....	8,421.88
David Parker III, Construction Inspector.....	7,816.80
Michele Billingsley, Occupational Health Nurse.....	7,780.64
Robert Wallace, Masonry Worker.....	7,547.27
Ronnell James, Plumber.....	7,018.51
Lawrence Graves, Architect (Proj Dev Manager).....	6,963.20
Derrel Makle Sr., Insulator Worker.....	6,178.24
Bryant Jackson, Laborer.....	5,888.24
Victoria Poindexter, Office Clerk.....	5,168.90
Bridget Maloy, Office Clerk.....	5,162.55
Reginald Fields, Office Clerk.....	5,080.00
Holly Aley, Engineering Aide.....	4,889.50
Angel Horsey, Office Clerk.....	4,851.40
Lauren Anderson, Office Clerk.....	4,775.20
Herman Shaw, Mason.....	4,662.58
Wayne Higdon, Fire Protection Inspector.....	4,542.28
Michael Butcher, Electrician.....	4,531.28
Matthew Sacha, Engineering Aide.....	4,521.20
Samuel Davies, Office Clerk.....	4,419.60
Marne Gallant, Office Clerk.....	4,368.80
Ryan Cowdin, Office Clerk.....	4,268.46
Alexandra Villaseran, Curatorial Aide.....	4,267.20
Danielle Crafter, Office Clerk.....	4,253.00
Rebecca Wiegmann, Office Clerk.....	4,191.00
Danita Chiles, Office Clerk.....	4,171.95
Brittany McGann, Office Clerk.....	4,165.60
Hannah Gardenhour, Office Clerk.....	4,165.60
Travon Long, Office Clerk.....	4,127.50
Keana Brown, Office Clerk.....	4,013.20
Bridgette Degnan, Office Clerk.....	4,013.20
Skye Stewart, Office Clerk.....	3,962.40
Emily Ward, Architectural Aide.....	3,962.40

Jurisdiction: General Administration, Architect of the Capitol, 2015

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount ⁱ
Andrew Eitler, Architectural Aide	3,917.95
Francoise Sanes, Human Resources Spec (Empl Benefits)	3,889.60
Tanjah Moore, Office Clerk	3,860.80
Marvin Townes, Laborer	3,761.94
Lawrence Shirriel III, Office Clerk	3,759.20
Adele Goldberg, Office Clerk	3,746.50
Yeajin Hahn, Office Clerk	3,505.20
Mason Standard, Engineering Aide	3,454.40
Kyle Weidemeyer, Office Clerk	3,454.40
April Meginness, Curatorial Aide	3,359.15
Carly Penny, Office Clerk	3,352.80
Timothy Laboy-Coparropa, Office Clerk	3,340.10
Rochelle Fauntleroy, Office Clerk	3,276.60
Desiree Brown, Office Clerk	3,270.25
Edward Holt Jr., Construction Inspector	2,839.51
Michael Ferguson, Office Clerk	1,930.40
Katie Allgair, Engineering Aide	1,930.40
Andrew Dentamaro, Congressional/Legislative Liaison Spec.	1,856.80
Gary Koontz, Carpenter	753.20
Joseph Conner Jr., Masonry Worker	441.18
James Seaman, Electronics Technician	91.03

ⁱ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Government Contributions
for the Period July 1, 2015 to December 31, 2015

Contribution Type	Amount
Civil Service Retirement System	189,976.34
Federal Employee Retirement System	4,388,035.40
Federal Insurance Contributions Act	1,566,072.10
Health Benefits	2,456,971.10
Life Insurance	49,468.90
Retention Allowance	5,561.60
Student Loan Repayment	177,755.10
Thrift Savings Plan	1,153,751.90

Disbursements Other Than Compensation
for the Period July 1, 2015 to December 31, 2015

Date	Voucher Number	Payee	Description	Amount
Jun 19, 2015	15000831	...	Government Printing Office	1,773.90
	15000832	...	Government Printing Office	1,773.90
Jul 1, 2015	15000312	...	Michael Lewis	410.54
	15004089	...	Faithful+Gould, Inc.	20,403.15
	15004094	...	Faithful+Gould, Inc.	15,507.00
	15004123	...	Evolver	13,357.92
	15004127	...	Gregg Gregory, LLC	2,152.00
	15004132	...	Gregg Gregory, LLC	2,152.00
	15004134	...	Gregg Gregory, LLC	2,152.00
	15004137	...	Gregg Gregory, LLC	2,152.00
	15004139	...	Gregg Gregory, LLC	2,152.00
	15004140	...	Gregg Gregory, LLC	2,152.00

Jurisdiction: General Administration, Architect of the Capitol, 2015

Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
Jul 3, 2015	15004142....	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15004144....	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15004206....	Service Source, Inc	Facilities Maintenance Services	26,762.93
	15004219....	Service Source, Inc	Facilities Maintenance Services	26,762.93
	15052293....	Management Concepts, Inc	Training	13,933.92
	15000310....	Stephen Thomas Ayers	Travel for Training Purposes LD	42.00
	15000311....	Stephen Thomas Ayers	Travel for Business Purposes LD	124.25
	15000313....	Cory W Johnson	Travel for Training Purposes LD	537.00
	15000315....	Timothy Paz	Travel for Training Purposes LD	1,049.90
	15000316....	David M Lowe	Travel for Training Purposes LD	605.52
	15000317....	Tambo Prince	Local Travel	28.00
	15000951....	Insight Public Sector, Inc	Consumable Inventory	3,169.13
	15000955....	Business Records Management, LLC	Accountable Property under \$25K	494.00
	15000981....	Uniforms Manufacturing, Inc	O/H Supplies & Mats Purchased - Constr Div	2,126.30
	15000988....	Insight Public Sector, Inc	Consumable Inventory	1,468.36
	15000989....	Uniforms Manufacturing, Inc	O/H Supplies & Mats Purchased - Constr Div	2,791.65
	15004153....	American Pest Management	Buildings & Renovations	162.00
	15004158....	TMA Systems, L.L.C	Accountable Property under \$25K	13,392.39
	15004170....	FPMI Solutions, Inc	Advisory/Assistance Services	10,742.41
	15004173....	FPMI Solutions, Inc	Haz Substance Janitorial Supplies (Inventory)	12,534.40
Jul 8, 2015	15004184....	Evolver	Facilities Maintenance Services	15,715.20
	15004186....	Stanton Engineering	Advisory/Assistance Services	6,206.02
	15004187....	Stanton Engineering	Advisory/Assistance Services	1,740.44
	15004188....	Stanton Engineering	Advisory/Assistance Services	3,938.48
	15004210....	Environmental Systems Service, LTD.	Consumable Inventory	1,645.00
	15004229....	Clean Venture, Inc	Advisory/Assistance Services	13,121.31
	15004238....	Environmental Systems Service, LTD.	Consumable Inventory	105.00
	15004242....	Jacobs	Architectural and Engineering Services	8,506.00
	15004251....	Shalom Baranes Associates P C	Architectural and Engineering Services	28,365.00
	15052948....	Congressnal Black Ceus Fndation	Training	225.00
Jul 10, 2015	15000290....	Christopher J Miles	Travel for Business Purposes LD	702.44
	15004253....	Page Conservation, Inc	Facilities Maintenance Services	6,465.95
	15004309....	Fax Pros, the	Accountable Property under \$25K	5,275.67
	15000322....	Wolanin Barbara	Travel for Business Purposes LD	117.98
	15000898....	Postal Service	Electric Supplies (Inventory)	2,000.00
	15000900....	Government Printing Office	Printing and Reproduction	1,267.00
	15000901....	Government Printing Office	Printing and Reproduction	1,774.00
	15000902....	Government Printing Office	Printing and Reproduction	648.00
	15000903....	Government Printing Office	Printing and Reproduction	2,096.89
	15000904....	Government Printing Office	Printing and Reproduction	505.26
	15000905....	Government Printing Office	Printing and Reproduction	560.25
	15000906....	Government Printing Office	Printing and Reproduction	1,773.90
	15000907....	Government Printing Office	Printing and Reproduction	1,773.90
	15000908....	Government Printing Office	Printing and Reproduction	1,620.00
	15000909....	Government Printing Office	Printing and Reproduction	16,448.00
	15000910....	Government Printing Office	Printing and Reproduction	1,773.90
	15000912....	General Services Administration	Comm, Utilities & Misc Charges	128.83
	15000913....	General Services Administration	Equipment Rental	97.58
	1501018....	AMA Analytical Services, Inc	Advisory/Assistance Services	15.75
	15004256....	Wingswept, LLC	Other General Services Non-Federal	630.00
	15004260....	Danoff and Donnelly Attorneys At Law	Facilities Maintenance Services	1,794.00
	15004289....	DLT Solutions, LLC	Facilities Maintenance Services	17,540.87
	15004291....	DLT Solutions, LLC	Facilities Maintenance Services	8,994.72
	15004292....	Verizon Federal, Inc	Facilities Maintenance Services	2,130.32
	15004293....	Evolver	Facilities Maintenance Services	33,566.72
	15004295....	Verizon Federal, Inc	Facilities Maintenance Services	358.95
	15004297....	Verizon Wireless	Facilities Maintenance Services	89,344.21
	15004303....	Jacobs	Advisory/Assistance Services	1,818.75
	15004308....	Evolver	Facilities Maintenance Services	33,852.80
	15004313....	Eastern Research Group, Inc	Advisory/Assistance Services	3,985.00
	15004315....	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15004316....	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15004317....	Eastern Research Group, Inc	Advisory/Assistance Services	18,000.00
	15004325....	Omnistudio	Advisory/Assistance Services	1,400.00
	15004326....	Eastern Research Group, Inc	Advisory/Assistance Services	34,521.00

Jurisdiction: General Administration, Architect of the Capitol, 2015

Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher Number	Payee	Description	Amount
	15004330...	Eastern Research Group, Inc.	Advisory/Assistance Services	9,000.00
	15004332...	Eastern Research Group, Inc.	Advisory/Assistance Services	16,898.00
	15004335...	Eastern Research Group, Inc.	Advisory/Assistance Services	16,500.00
	15004336...	Conservation Solutions, Inc.	Facilities Maintenance Services	6,200.00
	15004337...	CGI Federal Inc.	Advisory/Assistance Services	30,524.00
	15004338...	CGI Federal Inc.	Advisory/Assistance Services	233,442.01
	15004339...	Eastern Research Group, Inc.	Advisory/Assistance Services	5,715.99
	15004340...	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15004341...	Verizon Federal, Inc.	Facilities Maintenance Services	36.86
	15004342...	Verizon Federal, Inc.	Facilities Maintenance Services	34.02
	15004343...	Verizon Federal, Inc.	Facilities Maintenance Services	447.53
	15004344...	Verizon Federal, Inc.	Facilities Maintenance Services	36.86
	15004345...	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15004347...	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15004348...	Verizon Federal, Inc.	Facilities Maintenance Services	42.10
	15004349...	Verizon Federal, Inc.	Facilities Maintenance Services	152.38
	15004350...	Verizon Federal, Inc.	Facilities Maintenance Services	152.61
	15004351...	Verizon Federal, Inc.	Facilities Maintenance Services	36.86
	15004353...	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15004354...	Verizon Federal, Inc.	Facilities Maintenance Services	83.05
	15004355...	Verizon Federal, Inc.	Facilities Maintenance Services	4,035.69
	15004359...	Verizon Federal, Inc.	Facilities Maintenance Services	7,242.23
	15004361...	Verizon Federal, Inc.	Facilities Maintenance Services	320.00
	15004363...	Verizon Federal, Inc.	Facilities Maintenance Services	447.53
	15004365...	Verizon Federal, Inc.	Facilities Maintenance Services	155.76
	15004370...	Verizon Federal, Inc.	Facilities Maintenance Services	150.17
	15004372...	Verizon Federal, Inc.	Facilities Maintenance Services	4,035.69
	15004373...	Verizon Federal, Inc.	Facilities Maintenance Services	38.67
	15004375...	Verizon Federal, Inc.	Facilities Maintenance Services	39.76
	15004378...	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15004379...	Verizon Federal, Inc.	Facilities Maintenance Services	41.52
	15004380...	Verizon Federal, Inc.	Facilities Maintenance Services	7,242.23
	15004381...	Verizon Federal, Inc.	Facilities Maintenance Services	38.74
	15004383...	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15004384...	Verizon Federal, Inc.	Facilities Maintenance Services	342.13
	15004385...	Verizon Federal, Inc.	Facilities Maintenance Services	320.00
	15004386...	Verizon Federal, Inc.	Facilities Maintenance Services	39.76
	15054764...	College of Southern Maryland, the	Training	613.67
Jul 13, 2015	15000939...	Department of Labor	Workers Compensation	11.84
	15000940...	Government Printing Office	Printing and Reproduction	1,773.90
	15000941...	Government Printing Office	Printing and Reproduction	1,773.90
Jul 15, 2015	15000975...	Tri-State Battery & Auto Electric Inc.	Expendable Supplies	2,630.75
	15000990...	Jefferson Leasing	Accountable Property under \$25K	641.00
	15000999...	Jefferson Leasing	Accountable Property under \$25K	641.00
	15001004...	Jefferson Leasing	Accountable Property under \$25K	451.00
	15001008...	Acme Auto Leasing LLC	Accountable Property under \$25K	875.00
	15001009...	Acme Auto Leasing LLC	Accountable Property under \$25K	875.00
	15001011...	Acme Auto Leasing LLC	Accountable Property under \$25K	875.00
	15001012...	Acme Auto Leasing LLC	Accountable Property under \$25K	875.00
	15001017...	AMA Analytical Services, Inc.	Advisory/Assistance Services	15.75
	15004250...	Newpoint Strategies, LLC	Facilities Maintenance Services	11,970.00
	15004299...	Stac Systems, LLC	Facilities Maintenance Services	5,083.03
	15004356...	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	2,675.69
	15004364...	DLT Solutions, LLC	Facilities Maintenance Services	112,296.00
	15004376...	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	3,520.65
	15004388...	JTF Business Systems Corporation	Facilities Maintenance Services	2,998.00
	15004393...	GRA, Inc.	Advisory/Assistance Services	2,939.71
	15004398...	Grant Thornton LLP	Advisory/Assistance Services	34,688.15
	15004412...	Trilogy Federal, LLC	Advisory/Assistance Services	31,663.50
	15004428...	Clifford & Garde, LLP	Advisory/Assistance Services	588.00
	15004429...	Z G I	Facilities Maintenance Services	4,089.97
	15004430...	Css-Dynamac	Advisory/Assistance Services	11,335.51
	15004431...	Lynxpm LLC	Facilities Maintenance Services	1,650.00
	15004436...	Clifford & Garde, LLP	Advisory/Assistance Services	3,991.00
	15004438...	Telos	Facilities Maintenance Services	15,400.80

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Date	Voucher		Description	Amount
	Number	Payee		
	15004439....	Stanton Engineering.....	Advisory/Assistance Services	4,940.72
	15004441....	Stanton Engineering.....	Advisory/Assistance Services	1,034.35
	15053354....	Planning, Inc	Training	2,486.09
	15055151....	LJB Inc	Training	5,337.50
	15055216....	Management Concepts, Inc	Training	585.00
Jul 16, 2015	15000944....	House Supply Services, U.S.	Expendable Supplies.....	559.81
Jul 17, 2015	15004346....	TMA Systems, L.L.C.	Architectural and Engineering Services	19,018.56
	15004357....	TMA Systems, L.L.C.	Architectural and Engineering Services	11,556.88
	15004366....	TMA Systems, L.L.C.	Architectural and Engineering Services	25,675.93
	15004374....	TMA Systems, L.L.C.	Facilities Maintenance Services	1,545.15
	15004389....	Gustafson Guthrie Nichol LTD.....	Architectural and Engineering Services	11,399.32
	15004408....	LJB Inc	Advisory/Assistance Services	2,400.65
	15004416....	LJB Inc	Advisory/Assistance Services	2,497.90
	15004417....	LJB Inc	Advisory/Assistance Services	11,939.75
	15004418....	LJB Inc	Advisory/Assistance Services	2,434.76
	15004448....	Newpoint Strategies, LLC	Facilities Maintenance Services	10,260.00
	15004449....	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15004452....	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15004455....	Business Records Management, LLC	Accountable Property under \$25K	2,748.50
	15004460....	Solution Guidance Corporation	Architectural and Engineering Services	4,309.70
	15004463....	TMA Systems, L.L.C.	Advisory/Assistance Services	37,902.84
	15004465....	TMA Systems, L.L.C.	Advisory/Assistance Services	21,666.26
	15004472....	Clean Venture, Inc	Advisory/Assistance Services	4,257.19
	15004473....	Clean Venture, Inc	Advisory/Assistance Services	3,687.36
	15004474....	Clean Venture, Inc	Advisory/Assistance Services	439.40
	15004477....	Clean Venture, Inc	Advisory/Assistance Services	4,806.51
	15004478....	Booz Allen Hamilton Inc	Advisory/Assistance Services	11,902.16
	15004480....	Clean Venture, Inc	Advisory/Assistance Services	126.69
	15004481....	Clean Venture, Inc	Advisory/Assistance Services	2,826.08
	15004483....	Verizon Federal, Inc.	Facilities Maintenance Services	83.05
	15056228....	LJB Inc	Training	800.00
Jul 20, 2015	15000947....	Administrative Resource Center	Goods & Services-Federal Agencies	41,625.00
Jul 21, 2015	15000952....	Federal Occupational Health.....	Advisory/Assistance Services	7,258.12
	15000953....	Federal Occupational Health.....	Advisory/Assistance Services	2,288.47
	15000954....	Federal Occupational Health.....	Advisory/Assistance Services	4,003.00
	15000955....	Federal Occupational Health.....	Advisory/Assistance Services	4,525.65
	15000956....	Federal Occupational Health.....	Advisory/Assistance Services	8,157.38
	15000957....	Federal Occupational Health.....	Advisory/Assistance Services	8,517.99
	15000958....	Federal Occupational Health.....	Advisory/Assistance Services	12,542.81
	15000963....	U.S. House of Representatives	Facilities Maintenance Services	41,560.09
	15000965....	General Services Administration	Rental Payments to GSA	47,060.68
Jul 22, 2015	15000325....	Cory W Johnson	Travel for Training Purposes LD	489.46
	15000966....	Government Printing Office	Printing and Reproduction	1,773.90
	15000967....	Government Printing Office	Printing and Reproduction	1,773.90
	15000968....	Government Printing Office	Printing and Reproduction	1,773.90
	15000969....	Government Printing Office	Printing and Reproduction	443.48
	15010101....	Acme Auto Leasing LLC	Accountable Property under \$25K	408.33
	15011905....	JP Morgan Chase	Consumable Inventory	61,486.33
	15011906....	JP Morgan Chase	Consumable Inventory	9,529.84
	15011907....	JP Morgan Chase	Consumable Inventory	127,738.97
	15011908....	JP Morgan Chase	Consumable Inventory	54,792.09
	15011909....	JP Morgan Chase	Consumable Inventory	149,779.29
	15004485....	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15004487....	Allen Wayne Limited	Advisory/Assistance Services	2,140.00
	15004488....	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15004489....	West, A Thomson Reuters Business	Facilities Maintenance Services	6,497.00
	15004491....	Faithful+Gould, Inc.	Advisory/Assistance Services	48,668.10
	15004493....	AOC Solutions Inc	Advisory/Assistance Services	10,265.67
	15004495....	West, A Thomson Reuters Business	Facilities Maintenance Services	290.00
	15004507....	Faithful+Gould, Inc.	Advisory/Assistance Services	47,524.40
	15004510....	Wheelhouse Group, Inc., the.....	Advisory/Assistance Services	25,405.65
	15004513....	Onix Inc	Architectural and Engineering Services	35,320.78
	15004519....	Washington Occupational Health Associates, Inc.....	Consumable Inventory	6,168.49
	15004523....	Service Source, Inc	Facilities Maintenance Services	26,762.93
	15004529....	Wheelhouse Group, Inc., the.....	Advisory/Assistance Services	21,040.80

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Date	Voucher Number	Payee	Description	Amount
	15004530	Fedresults, Inc.	Advisory/Assistance Services	32,000.00
	15004531	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	24,035.76
	15004532	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	6,677.29
	15004537	New Target Internet Design & Development	Advisory/Assistance Services	200.00
	15004539	New Target Internet Design & Development	Advisory/Assistance Services	42,419.28
	15056548	Hal Pitt Seminars	Training	394.68
	15056629	Angela A Freeman	Tort Claims	435.00
	15056630	Nicole Kolinski	Tort Claims	275.00
	15056634	John C Ward	Tort Claims	130.00
	15056636	Lloyd B Subin	Tort Claims	212.00
Jul 24, 2015	15056643	Jason Baltimore	Tort Claims	280.00
	15000327	Mona Amatie	Travel for Training Purposes LD	1,249.70
	15000328	Ramon A Jimenez	Travel for Training Purposes LD	1,122.05
	15000329	Joseph Peter	Travel for Training Purposes LD	881.92
	15000331	Stephen Thomas Ayers	Travel for Business Purposes LD	10.00
	15000972	OPM	Facilities Maintenance Services	39,916.06
	15001013	Wesco Distribution, Inc	Facilities Maintenance Services	77,120.00
	15001021	Wesco Distribution, Inc	Consumable Inventory	184,300.00
	15001035	Red Wing Shoe Store #224	O/H Supplies & Mats Purchased - Constr Div	2,075.56
	15001049	Uniforms Manufacturing, Inc	O/H Supplies & Mats Purchased - Constr Div	4,318.35
	15001051	Uniforms Manufacturing, Inc	O/H Supplies & Mats Purchased - Constr Div	793.60
	15001052	Uniforms Manufacturing, Inc	O/H Supplies & Mats Purchased - Constr Div	4,200.55
	15001053	Shepherd Electric Supply	Buildings & Renovations	96,470.00
	15001061	Wesco Distribution, Inc	Facilities Maintenance Services	8,400.00
	15001062	Wesco Distribution, Inc	Facilities Maintenance Services	14,520.00
	15004511	Lewin, William A	Facilities Maintenance Services	17,366.50
	15004541	New Target Internet Design & Development	Advisory/Assistance Services	200.00
	15004543	New Target Internet Design & Development	Advisory/Assistance Services	61,920.00
	15004545	Quinn Evans/Architects	Architectural and Engineering Services	28,035.30
	15004552	Carahsoft Technology Corp.	Facilities Maintenance Services	9,267.05
	15004565	Shalom Baranes Associates P C	Architectural and Engineering Services	15,015.00
Jul 27, 2015	15000973	Federal Protective Service	Rental Payments to GSA	2,229.25
Jul 28, 2015	14002593	JP Morgan Chase	Buildings & Renovations	6,690.76
Jul 29, 2015	15002033	JP Morgan Chase	Buildings & Renovations	-102,987.22
	15000333	Killilay Betty Christine	Travel for Training Purposes LD	990.14
	15000340	Gardenhour Christopher	Travel for Business Purposes LD	388.39
	15000345	Augustine I Angba	Travel for Business Purposes LD	390.69
	15000346	Anderson Jr. Curtis	Travel for Training Purposes LD	1,417.10
	15000347	Kalpit C Patel	Travel for Training Purposes LD	1,367.26
	15000348	Szwed Daniel A	Travel for Training Purposes LD	1,410.70
	15000354	Mulshine Kevin	Travel for Business Purposes LD	20.00
	15000355	Valerie A Broome	Local Travel	66.23
	15000358	Thomas J Carroll	Travel for Training Purposes LD	1,642.43
	15000991	USDA National Finance Center	Advisory/Assistance Services	30,664.83
	15001048	Milby Company	Expendable Supplies	894.24
	15001090	Mcmaster-Carr Supply Company	Consumable Inventory	1,645.18
	15004612	PCMG, Inc	Facilities Maintenance Services	11,448.41
	15004613	Konica Minolta Business Solutions U.S.A., Inc	Accountable Property under \$25K	8,115.00
	15004615	Aecom Design	Architectural and Engineering Services	23,614.20
	15004616	Konica Minolta Business Solutions U.S.A., Inc	Accountable Property under \$25K	8,115.00
	15004620	FPMI Solutions, Inc	Advisory/Assistance Services	14,173.99
	15004621	Grant Thornton LLP	Advisory/Assistance Services	34,688.15
	15004624	James Posey Associates Inc	Architectural and Engineering Services	43,627.55
	15058019	Robert Carson III	Tort Claims	335.00
	15058021	Kimberly Olsen	Tort Claims	350.00
Jul 31, 2015	15000360	Ana V Elias	Travel for Training Purposes LD	711.41
	15000361	Victoria Bennett	Travel for Training Purposes LD	402.63
	15000362	Raymond R. Smith Jr.	Travel for Training Purposes LD	464.40
	15000365	Laurence J Dallaire	Travel for Training Purposes LD	467.27
	15000368	Franz Anna Y	Travel for Training Purposes LD	486.07
	15000369	Burl Lee Keller III	Travel for Training Purposes LD	1,091.93
	15004630	KPMG L.L.P.	Facilities Maintenance Services	110,478.79
	15004632	Sierra Pdmont Engngers Glogists	Advisory/Assistance Services	3,775.00
	15004644	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	6,037.98
	15004645	Fax Pros, the	Accountable Property under \$25K	5,275.67

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Date	Voucher		Description	Amount
	Number	Payee		
Aug 2, 2015	15004646....	Fax Pros, the	Accountable Property under \$25K	9,893.00
	15004651....	Entech Engineering, Inc.	Advisory/Assistance Services	5,065.66
	15004659....	Entech Engineering, Inc.	Advisory/Assistance Services	4,767.68
	15058766....	Halfmoon LLC	Training	259.00
	15001191....	AMA Analytical Services, Inc.	Advisory/Assistance Services	31.50
	15001205....	Calvert Service & Supply LLC	Expendable Supplies	3,760.00
	15001213....	Cireson, LLC	Accountable Property under \$25K	38,805.00
	15001214....	Cireson, LLC	Accountable Property under \$25K	1,953.00
	15004943....	Total Environmental Concepts, Inc.	Expendable Supplies	4,079.31
	15005021....	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	19,571.08
Aug 3, 2015	15005054....	Css-Dynamac	Advisory/Assistance Services	11,335.51
	15005060....	Potomac Testing	Expendable Supplies	1,168.00
	15005062....	American Pest Management	Buildings & Renovations	162.00
	15005097....	Daedalus Inc	Facilities Maintenance Services	22,480.00
	13002701....	JP Morgan Chase	Consumable Inventory	2,938.00
	13002765....	JP Morgan Chase	Consumable Inventory	645.00
	15000214....	I.M.I. Inc.	Architectural and Engineering Services	75,861.23
	15000371....	David Lacroix	Travel for Training Purposes LD	1,125.34
	15000993....	Postal Service	Electric Supplies (Inventory)	2,000.00
	15001054....	Glaxosmithkline	Consumable Inventory	2,103.60
Aug 5, 2015	15001057....	Force 3, Inc.	Accountable Property under \$25K	85,776.00
	15001095....	Force 3, Inc.	Accountable Property under \$25K	15,663.92
	15004636....	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	6,055.52
	15004657....	URS	Architectural and Engineering Services	10,097.26
	15004671....	American Pest Management	Buildings & Renovations	162.00
	15004675....	Washington Speakers Bureau, Inc.	Advisory/Assistance Services	9,418.20
	15004701....	Conservation Solutions, Inc.	Facilities Maintenance Services	5,700.00
	15004702....	PCMG, Inc.	Facilities Maintenance Services	3,748.66
	15004704....	Akerman Senterfitt	Advisory/Assistance Services	16,207.55
	15059988....	Paul M Clark, Sr.	Tort Claims	150.00
Aug 6, 2015	15000995....	House Supply Services, U.S.	Expendable Supplies	969.93
Aug 7, 2015	15000372....	Stephen Thomas Ayers	Travel for Training Purposes LD	177.50
	15001087....	Acme Auto Leasing LLC	Accountable Property under \$25K	382.50
	15001107....	Keeper of Stationery	Expendable Supplies	1,162.75
	15001109....	Keeper of Stationery	Expendable Supplies	1,466.21
	15001110....	Keeper of Stationery	Expendable Supplies	1,155.53
	15001123....	Keeper of Stationery	Expendable Supplies	616.73
	15004732....	JTF Business Systems Corporation	Facilities Maintenance Services	2,998.00
	15004756....	Stac Systems, LLC	Facilities Maintenance Services	5,083.03
	15004765....	Danoff and Donnelly Attorneys At Law	Facilities Maintenance Services	2,463.00
	15004772....	Eastern Research Group, Inc.	Advisory/Assistance Services	7,882.00
Aug 11, 2015	15004775....	Grant Thornton LLP	Advisory/Assistance Services	34,688.15
	15004777....	Mythics, Inc.	Facilities Maintenance Services	4,198.58
	15004780....	URS	Architectural and Engineering Services	28,661.08
	15004781....	Eastern Research Group, Inc.	Advisory/Assistance Services	3,110.00
	15004785....	Wingswept, LLC	Other General Services Non-Federal	630.00
	15004788....	Eastern Research Group, Inc.	Advisory/Assistance Services	15,690.00
	15004789....	Eastern Research Group, Inc.	Advisory/Assistance Services	5,809.99
	15004790....	Eastern Research Group, Inc.	Advisory/Assistance Services	4,000.00
	15060109....	Jennifer M Miller	Consumable Inventory	206.23
	15001007....	Federal Occupational Health	Training	283.32
Aug 12, 2015	15001008....	Federal Occupational Health	Training	237.50
	15001016....	Federal Protective Service	Rental Payments to GSA	2,229.25
	15001017....	Federal Protective Service	Rental Payments to GSA	2,229.25
	15001038....	General Services Administration	Comm, Utilities & Misc Charges	128.83
	15001039....	General Services Administration	Equipment Rental	97.58
	15001044....	USDA National Finance Center	Advisory/Assistance Services	30,664.83
	15001122....	Jefferson Leasing	Accountable Property under \$25K	641.00
	15001126....	Jefferson Leasing	Accountable Property under \$25K	451.00
	15001128....	Jefferson Leasing	Accountable Property under \$25K	641.00
	15001129....	Uniforms Manufacturing, Inc.	O/H Supplies & Mats Purchased - Constr Div	804.05
Aug 12, 2015	15001130....	Uniforms Manufacturing, Inc.	O/H Supplies & Mats Purchased - Constr Div	3,720.10
	15001131....	Uniforms Manufacturing, Inc.	O/H Supplies & Mats Purchased - Constr Div	2,925.15
	15001132....	Uniforms Manufacturing, Inc.	O/H Supplies & Mats Purchased - Constr Div	1,579.45
	15004692....	Calvert Service & Supply LLC	Expendable Supplies	4,997.00

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Date	Voucher Number	Payee	Description	Amount
	15004700	Potomac Testing	Expendable Supplies	2,432.00
	15004791	Clean Venture, Inc.	Advisory/Assistance Services	4,835.36
	15004796	Fax Pros, the	Accountable Property under \$25K	5,275.67
	15004803	Trilogy Federal, LLC	Advisory/Assistance Services	31,673.00
	15004819	Booz Allen Hamilton Inc.	Advisory/Assistance Services	12,190.00
	15004824	CGI Federal Inc.	Advisory/Assistance Services	23,436.00
	15004827	Artex Inc.	Facilities Maintenance Services	720.00
	15004831	Washington Occupational Health Associates, Inc.	Consumable Inventory	4,696.01
	15004832	Newpoint Strategies, LLC	Facilities Maintenance Services	10,260.00
	15004834	Iron Bow Technologies, LLC	Facilities Maintenance Services	852.77
	15004839	CGI Federal Inc.	Advisory/Assistance Services	233,442.01
	15004846	TMA Systems, L.L.C.	Architectural and Engineering Services	21,384.88
	15004847	TMA Systems, L.L.C.	Architectural and Engineering Services	12,102.72
	15004857	Daedalus Inc.	Facilities Maintenance Services	16,747.36
	15004861	TMA Systems, L.L.C.	Architectural and Engineering Services	38,536.72
	15004864	Entech Engineering, Inc.	Advisory/Assistance Services	5,400.00
	15059909	National Employment Law Institute, Inc	Training	495.00
	15060528	Anne Oliver	Expendable Supplies	105.30
	15061482	Anne Oliver	Expendable Supplies	40.00
Aug 13, 2015	15000378	Matthew Kasprzak	Travel for Training Purposes LD	706.00
Aug 14, 2015	15000375	Battistella Diane	Travel for Training Purposes LD	1,730.51
	15000376	Marsha D Gantt	Travel for Training Purposes LD	507.00
	15000381	Doug Helmann	Travel for Training Purposes LD	1,118.86
	15000382	Dorothy Blum	Local Travel	20.00
	15001125	Acme Auto Leasing LLC	Accountable Property under \$25K	875.00
	15001145	Saf-Gard Safety Shoe Co.	Expendable Supplies	579.96
	15001148	Saf-Gard Safety Shoe Co.	Expendable Supplies	854.85
	15001151	Force 3, Inc.	Accountable Property under \$25K	49,554.48
	15001152	Force 3, Inc.	Accountable Property under \$25K	21,230.00
	15004837	TMA Systems, L.L.C.	Facilities Maintenance Services	121,776.40
	15004855	Service Source, Inc	Facilities Maintenance Services	26,762.93
	15004856	Faithful+Gould, Inc.	Advisory/Assistance Services	12,270.00
	15004859	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	5,327.63
	15004869	Dranetz Technologies	Expendable Supplies	1,980.00
	15061479	Cesar A Korzeniewicz	Tort Claims	410.00
Aug 19, 2015	15000384	Michelle I Kayon	Travel for Training Purposes LD	194.94
	15000386	Mary P. Mcpherson	Travel for Training Purposes LD	259.44
	15001124	Wesco Distribution, Inc	Facilities Maintenance Services	224,000.00
	15001144	Dranetz Technologies	Expendable Supplies	2,107.00
	15004900	SAIC	Advisory/Assistance Services	27,387.85
	15004902	Widen Enterprise	Advisory/Assistance Services	16,878.00
	15004903	Business Records Management, LLC	Accountable Property under \$25K	2,748.50
	15004904	West, A Thomson Reuters Business	Facilities Maintenance Services	290.00
	15004905	West, A Thomson Reuters Business	Facilities Maintenance Services	6,497.00
	15004906	TMA Systems, L.L.C.	Facilities Maintenance Services	562.14
	15004908	TMA Systems, L.L.C.	Advisory/Assistance Services	23,213.85
	15004909	FPMI Solutions, Inc.	Advisory/Assistance Services	14,920.32
	15004910	Insight Public Sector, Inc.	Facilities Maintenance Services	60,553.23
	15004911	Faithful+Gould, Inc.	Advisory/Assistance Services	17,095.07
	15062001	Hal Pitt Seminars	Training	750.00
	15062151	Kim Shalley	Consumable Inventory	460.59
Aug 21, 2015	15000389	Marsha D Gantt	Travel for Training Purposes LD	303.00
	15000390	Vaughn481	Travel for Training Purposes LD	953.04
	15001047	General Services Administration	Rental Payments to GSA	47,060.68
	15001052	Federal Protective Service	Rental Payments to GSA	2,229.25
	15001134	Force 3, Inc.	Accountable Property under \$25K	3,017.74
	15001140	Eaton Corporation	Expendable Supplies	3,390.00
	15001147	Saf-Gard Safety Shoe Co.	Expendable Supplies	1,814.84
	15001170	Saf-Gard Safety Shoe Co.	O/H Supplies & Mats Purchased - Constr Div	817.91
	15001183	Saf-Gard Safety Shoe Co.	O/H Supplies & Mats Purchased - Constr Div	249.96
	15002154	JP Morgan Chase	Consumable Inventory	76,189.07
	15002155	JP Morgan Chase	Consumable Inventory	229,477.49
	15002156	JP Morgan Chase	Consumable Inventory	78,273.96
	15002157	JP Morgan Chase	Consumable Inventory	57,579.56
	15002160	JP Morgan Chase	Consumable Inventory	9,698.38

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Date	Voucher		Description	Amount
	Number	Payee		
	15004919	Verizon Wireless	Facilities Maintenance Services	90,605.27
	15004952	GRA, Inc.	Advisory/Assistance Services	5,074.02
	15004966	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15004967	Quinn Evans/Architects	Architectural and Engineering Services	5,256.62
	15004968	AOC Solutions Inc	Advisory/Assistance Services	10,265.67
	15004969	FPMI Solutions, Inc.	Advisory/Assistance Services	9,325.20
	15004974	FPMI Solutions, Inc.	Advisory/Assistance Services	10,145.50
	15004976	KPMG L.L.P.	Facilities Maintenance Services	160,155.94
	15063095	American Trainco, LLC	Training	16,052.72
Aug 24, 2015	15001056	U.S. House of Representatives	Facilities Maintenance Services	42,220.50
	15002235	JP Morgan Chase	Consumable Inventory	-3,891.37
Aug 25, 2015	15001069	Government Printing Office	Printing and Reproduction	1,773.90
	15001070	Government Printing Office	Printing and Reproduction	321.62
Aug 26, 2015	15000021	Supreme Court of the United States	Consumable Inventory	450.71
	15000086	Aecom Design	Buildings & Renovations	12,346.00
	15000388	Vaugr9481	Travel for Business Purposes LD	537.50
	15001071	Government Printing Office	Printing and Reproduction	1,773.90
	15001072	Government Printing Office	Printing and Reproduction	518.94
	15001073	Government Printing Office	Printing and Reproduction	443.48
	15001074	Government Printing Office	Printing and Reproduction	129.74
	15001075	Government Printing Office	Printing and Reproduction	102.61
	15001076	Government Printing Office	Printing and Reproduction	309.02
	15001077	Government Printing Office	Printing and Reproduction	389.21
	15001078	Government Printing Office	Printing and Reproduction	1,773.90
	15001079	Government Printing Office	Printing and Reproduction	1,773.90
	15001138	Uniforms Manufacturing, Inc.	Expendable Supplies	5,528.47
	15001154	Combyte U S A	Accountable Property under \$25K	26,593.53
	15001160	Dell Marketing L.P.	Consumable Inventory	53,147.25
	15001161	Insight Public Sector, Inc.	Consumable Inventory	1,810.30
	15001168	Wesco Distribution, Inc	Facilities Maintenance Services	14,600.00
	15001175	Uniforms Manufacturing, Inc.	O/H Supplies & Mats Purchased - Constr Div	4,973.10
	15001180	Uniforms Manufacturing, Inc.	O/H Supplies & Mats Purchased - Constr Div	2,388.50
	15001188	Uniforms Manufacturing, Inc.	O/H Supplies & Mats Purchased - Constr Div	5,836.45
	15005014	James Posey Associates Inc	Architectural and Engineering Services	13,206.02
	15005015	James Posey Associates Inc	Advisory/Assistance Services	12,377.20
	15063366	LJB Inc	Training	426.09
	15063550	Light Brigade, Inc., the	Training	34,650.00
Aug 27, 2015	15064088	LJB Inc	Training	417.39
	15001093	Federal Occupational Health	Training	3,900.00
	15001095	Federal Occupational Health	Training	200.00
	15001096	Federal Occupational Health	Training	339.99
Aug 28, 2015	15001153	Agsi Systems	Accountable Property under \$25K	24,934.20
	15001169	Transcat, Inc.	Expendable Supplies	3,205.00
	15004925	Jacobs	Architectural and Engineering Services	7,945.33
	15004955	Newpoint Strategies, LLC	Facilities Maintenance Services	20,520.00
	15004970	KPMG L.L.P.	Facilities Maintenance Services	88,308.49
	15004971	Clifford & Garde, LLP	Advisory/Assistance Services	490.00
	15004981	Stanton Engineering	Advisory/Assistance Services	3,256.00
	15005009	Telos	Facilities Maintenance Services	18,390.16
	15005016	Z G I	Facilities Maintenance Services	4,089.97
	15005017	Emergency Services Integrators	Advisory/Assistance Services	67,500.00
	15005018	Bentley Systems, Incorporated	Facilities Maintenance Services	18,098.10
	15005023	FPMI Solutions, Inc.	Advisory/Assistance Services	15,041.28
	15005028	FPMI Solutions, Inc.	Advisory/Assistance Services	13,278.75
	15005041	Stanton Engineering	Advisory/Assistance Services	9,454.22
	15005042	Stanton Engineering	Advisory/Assistance Services	1,989.13
	15005048	Immixtechnology, Inc	Facilities Maintenance Services	97,426.22
	15005051	Bentley Systems, Incorporated	Training	5,123.82
	15064283	Chesapeake Cross Connection Institute	Training	500.00
	15064533	Washington Conservation Guild	Training	50.00
	15064537	Washington Conservation Guild	Training	50.00
Aug 31, 2015	15001099	General Services Administration	Facilities Maintenance Services	455,611.20
	15001100	General Services Administration	Facilities Maintenance Services	455,611.20
	15001121	Federal Occupational Health	Training	3,500.00
	15001124	Federal Occupational Health	Training	1,650.00

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	15001127...	Federal Occupational Health	Training	50.00
	15001129...	Federal Occupational Health	Training	880.00
Sep 1, 2015	15001133...	Federal Occupational Health	Training	83.33
Sep 2, 2015	15001125...	Federal Occupational Health	Training	660.00
	15000396...	Alesia M Call	Travel for Training Purposes LD	548.04
	15000400...	John C Ward	Travel for Training Purposes LD	903.65
Sep 4, 2015	15000403...	Corbus James	Travel for Training Purposes LD	470.00
	15000404...	Matthew Kasprzak	Travel for Training Purposes LD	270.00
	15000407...	Joseph Abriatis	Travel for Business Purposes LD	801.38
	15000408...	Kevin L Derr	Travel for Business Purposes LD	276.66
	15000413...	Christopher J Miles	Travel for Business Purposes LD	718.18
	15001137...	ADP Benefit Services Ky, Inc.	Advisory/Assistance Services	666.00
	15001138...	ADP Benefit Services Ky, Inc.	Advisory/Assistance Services	36.00
	15001139...	Postal Service	Electric Supplies (Inventory)	2,000.00
	15001226...	Jefferson Leasing	Accountable Property under \$25K	641.00
	15001227...	Jefferson Leasing	Accountable Property under \$25K	641.00
	15001231...	CDW Government LLC	Consumable Inventory	733.76
	15001233...	Jefferson Leasing	Accountable Property under \$25K	451.00
	15005077...	Shalom Baranes Associates P C	Architectural and Engineering Services	5,220.00
	15005107...	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	7,458.68
	15005123...	Shalom Baranes Associates P C	Architectural and Engineering Services	12,945.22
	15005135...	Wheelhouse Group, Inc., the	Advisory/Assistance Services	21,452.53
	15005144...	Aecom Design	Architectural and Engineering Services	4,440.94
	15005150...	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	6,196.34
	15005172...	Aecom Design	Architectural and Engineering Services	7,871.40
	15005203...	Sprint	Facilities Maintenance Services	762.64
Sep 9, 2015	15065881...	Planning, Inc.	Training	1,529.84
	15000418...	Marsha D Gantt	Travel for Training Purposes LD	212.00
	15001122...	Federal Occupational Health	Training	2,160.00
	15001144...	General Services Administration	Rental Payments to GSA	47,060.68
	15001145...	Government Printing Office	Printing and Reproduction	2,446.61
	15001146...	Government Printing Office	Printing and Reproduction	679.17
	15001147...	Government Printing Office	Printing and Reproduction	1,108.69
	15001148...	House Supply Services, U.S.	Expendable Supplies	1,867.23
	15001149...	USDA National Finance Center	Advisory/Assistance Services	30,664.87
	15001151...	Federal Occupational Health	Training	675.00
	15001152...	Federal Occupational Health	Training	990.00
	15001162...	Federal Occupational Health	Training	1,720.00
	15005090...	BFPPE International	Advisory/Assistance Services	1,480.00
	15005105...	BFPPE International	Advisory/Assistance Services	1,480.00
	15005196...	Entech Engineering, Inc.	Advisory/Assistance Services	31,664.10
	15005200...	URS	Architectural and Engineering Services	13,369.60
	15005208...	ADP Benefit Services Ky, Inc.	Advisory/Assistance Services	39.00
	15005209...	Grant Thornton LLP	Advisory/Assistance Services	34,688.15
	15005210...	Sprint	Facilities Maintenance Services	762.22
	15005212...	ADP Benefit Services Ky, Inc.	Advisory/Assistance Services	771.00
	15005214...	FPMI Solutions, Inc.	Advisory/Assistance Services	12,433.60
	15005219...	Grant Thornton LLP	Advisory/Assistance Services	65,000.00
	15005220...	Sprint	Facilities Maintenance Services	1,104.52
Sep 11, 2015	15005245...	FPMI Solutions, Inc.	Advisory/Assistance Services	10,811.00
	15001197...	Grainger	Consumable Inventory	3,467.68
	15001217...	Shepherd Electric Supply	Expendable Supplies	13,139.36
	15001225...	Saf-Gard Safety Shoe Co.	Expendable Supplies	199.90
	15001250...	Saf-Gard Safety Shoe Co.	O/H Supplies & Mats Purchased - Constr Div	361.95
	15001251...	Uniforms Manufacturing, Inc.	O/H Supplies & Mats Purchased - Constr Div	785.95
	15005083...	BFPPE International	Advisory/Assistance Services	1,480.00
	15005158...	Stanton Engineering	Advisory/Assistance Services	3,803.00
	15005193...	Conquest Solutions L.L.C.	Consumable Inventory	945.00
	15005197...	Bentley Systems, Incorporated	Training	26,189.61
	15005216...	Sprint	Facilities Maintenance Services	1,103.81
	15005244...	Onix Inc	Advisory/Assistance Services	42,761.45
	15005246...	TMA Systems, L.L.C.	Advisory/Assistance Services	30,474.07
	15005256...	TMA Systems, L.L.C.	Advisory/Assistance Services	23,354.54
	15005263...	TMA Systems, L.L.C.	Architectural and Engineering Services	22,510.40
	15005266...	TMA Systems, L.L.C.	Architectural and Engineering Services	18,154.08

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Date	Voucher		Description	Amount
	Number	Payee		
Sep 15, 2015	15005267....	TMA Systems, L.L.C.	Architectural and Engineering Services	10,210.94
	15005284....	Booz Allen Hamilton Inc.	Advisory/Assistance Services	12,190.00
	15005285....	CGI Federal Inc.	Advisory/Assistance Services	16,724.00
	15005289....	Eastern Research Group, Inc.	Advisory/Assistance Services	5,500.00
	15005301....	CGI Federal Inc.	Advisory/Assistance Services	233,442.01
Sep 16, 2015	15066271....	American Trainco, LLC	Training	2,905.23
	15001164....	U.S. House of Representatives	Facilities Maintenance Services	40,552.97
	15068512....	Amazon.com	Training	69.14
	15000431....	Hoyong Kwon	Local Travel	115.57
	15000432....	Michele Cohen	Travel for Business Purposes LD	145.00
Sep 17, 2015	15000433....	Franz Anna Y	Travel for Training Purposes LD	636.50
	15001178....	Administrative Resource Center	Goods & Services-Federal Agencies	41,625.00
	15001180....	Department of Labor	Workers Compensation	34,600.17
	15001218....	Xerox	Accountable Property under \$25K	330.00
	15001232....	Wesco Distribution, Inc	Facilities Maintenance Services	28,000.00
Sep 18, 2015	15001234....	Northern Safety Co., Inc.	Expendable Supplies	39.22
	15001235....	Intelligent Decisions, Inc.	Accountable Property under \$25K	3,648.00
	15001246....	Oracle America, Inc.	Facilities Maintenance Services	1,067.93
	15001255....	Acme Auto Leasing LLC	Accountable Property under \$25K	875.00
	15001256....	Keeper of Stationery	Expendable Supplies	1,279.94
Sep 19, 2015	15005118....	Conservation Solutions, Inc.	Facilities Maintenance Services	5,400.00
	15005126....	Newpoint Strategies, LLC	Facilities Maintenance Services	10,260.00
	15005223....	Omnistudio	Advisory/Assistance Services	5,500.00
	15005225....	Eaton Corporation	Expendable Supplies	1,728.00
	15005237....	DLT Solutions, LLC	Facilities Maintenance Services	20,194.75
Sep 20, 2015	15005242....	Chesapeake Acoustic Solutions, Inc.	Consumable Inventory	290.00
	15005261....	C I S	Facilities Maintenance Services	9,000.00
	15005281....	JTF Business Systems Corporation	Facilities Maintenance Services	2,998.00
	15005293....	Evolver	Facilities Maintenance Services	15,371.43
	15005307....	TMA Systems, L.L.C.	Advisory/Assistance Services	26,882.36
Sep 21, 2015	15005311....	FPMI Solutions, Inc.	Advisory/Assistance Services	11,811.92
	15005314....	Evolver	Facilities Maintenance Services	17,286.72
	15005321....	Iron Bow Technologies, LLC	Accountable Property under \$25K	33,714.47
	15005327....	TMA Systems, L.L.C.	Facilities Maintenance Services	375.73
	15005341....	Insight Public Sector, Inc.	Facilities Maintenance Services	550,365.61
Sep 22, 2015	15005350....	Insight Public Sector, Inc.	Facilities Maintenance Services	40,472.91
	15005352....	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	5,633.04
	15005354....	Lewin, William A	Facilities Maintenance Services	10,921.50
	15005356....	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	7,041.30
	15005358....	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	3,379.82
Sep 23, 2015	15005359....	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	10,702.78
	15005371....	LJB Inc	Advisory/Assistance Services	4,775.90
	15005379....	James Posey Associates Inc	Architectural and Engineering Services	1,338.78
	15067445....	Belden Inc	Training	9,900.00
	15001187....	General Services Administration	Accountable Property \$25K or More	148.99
Sep 24, 2015	15001188....	General Services Administration	Comm, Utilities & Misc Charges	124.97
	15001189....	General Services Administration	Equipment Rental	97.58
	15000250....	I.M.I. Inc.	Architectural and Engineering Services	37,777.50
	15000442....	Joseph Eddy E.	Travel for Training Purposes LD	375.26
	15000443....	Treppel Michael Sidney	Travel for Training Purposes LD	544.15
Sep 25, 2015	15001269....	Insight Public Sector, Inc.	Accountable Property under \$25K	24,963.33
	15001273....	Uniforms Manufacturing, Inc.	O/H Supplies & Mats Purchased - Constr Div	792.05
	15005098....	PCMG, Inc.	Facilities Maintenance Services	3,748.66
	15005117....	Secureworks, Inc.	Facilities Maintenance Services	622.97
	15005207....	Stac Systems, LLC	Facilities Maintenance Services	5,083.02
Sep 26, 2015	15005233....	Omnistudio	Advisory/Assistance Services	2,030.00
	15005236....	S.K.M. Systems Analysis, Inc.	Facilities Maintenance Services	3,596.00
	15005270....	Stanton Engineering	Advisory/Assistance Services	1,034.35
	15005292....	Wingswept, LLC	Other General Services Non-Federal	4,112.33
	15005296....	Wingswept, LLC	Other General Services Non-Federal	660.00
Sep 27, 2015	15005331....	Secureworks, Inc.	Facilities Maintenance Services	4,368.80
	15005332....	Faithful+Gould, Inc.	Advisory/Assistance Services	10,249.06
	15005337....	Chesapeake Document Services, Limited Liability Company	Facilities Maintenance Services	3,979.00
	15005339....	West, A Thomson Reuters Business	Facilities Maintenance Services	6,497.00
	15005340....	West, A Thomson Reuters Business	Facilities Maintenance Services	290.00

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	15005355	Faithful+Gould, Inc.	Advisory/Assistance Services	16,414.50
	15005362	Evolver	Facilities Maintenance Services	14,143.68
	15005365	AOC Solutions Inc.	Advisory/Assistance Services	10,265.67
	15005366	FPMI Solutions, Inc.	Advisory/Assistance Services	9,548.85
	15005367	Fax Pros, the	Accountable Property under \$25K	5,275.67
	15005375	Solution Guidance Corporation	Architectural and Engineering Services	1,777.20
	15005376	Grant Thornton LLP	Advisory/Assistance Services	34,688.15
	15005391	Clifford & Garde, LLP	Advisory/Assistance Services	2,436.00
	15005393	Business Records Management, LLC	Accountable Property under \$25K	2,748.50
	15005394	Verizon Wireless	Facilities Maintenance Services	91,577.28
	15066124	Aisha Murray	Tort Claims	280.00
	15068272	Planning, Inc.	Training	1,759.44
Sep 21, 2015	15001220	General Services Administration	Accountable Property \$25K or More	172.47
Sep 23, 2015	15000252	Turner Smoot A Joint Venture	Facilities Maintenance Services	15,907.00
	15001222	Government Printing Office	Printing and Reproduction	138.00
	15001223	Government Printing Office	Printing and Reproduction	1,773.90
	15001224	Government Printing Office	Printing and Reproduction	443.48
	15001292	Insight Public Sector, Inc.	Consumable Inventory	486.15
	15001311	Uniforms Manufacturing, Inc.	O/H Supplies & Mats Purchased - Constr Div	7,642.15
	15005395	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	4,224.78
	15005415	Avepoint Public Sector, Inc.	Facilities Maintenance Services	3,620.10
	15005418	Advanced Power Control, Inc.	Architectural and Engineering Services	18,020.00
	15005419	Shalom Baranes Associates P C	Architectural and Engineering Services	35,000.00
	15005425	American Pest Management	Buildings & Renovations	162.00
	15005426	Faithful+Gould, Inc.	Advisory/Assistance Services	62,800.10
	15005427	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15005428	Faithful+Gould, Inc.	Advisory/Assistance Services	2,841.73
	15005429	Faithful+Gould, Inc.	Advisory/Assistance Services	56,779.45
	15005430	URS	Architectural and Engineering Services	32,042.08
	15005440	Washington Occupational Health Associates, Inc	Consumable Inventory	5,695.89
Sep 25, 2015	15067121	Everblue Training Institute	Training	3,500.00
	15001234	General Services Administration	Facilities Maintenance Services	455,611.20
	15001240	Federal Protective Service	Rental Payments to GSA	2,229.25
	15001299	CDW Government LLC	Accountable Property under \$25K	34,627.95
	15001301	Force 3, Inc	Accountable Property under \$25K	12,607.98
	15001312	Force 3, Inc	Accountable Property under \$25K	41,190.14
	15002393	JP Morgan Chase	Consumable Inventory	5,750.63
	15002395	JP Morgan Chase	Consumable Inventory	207,893.03
	15002396	JP Morgan Chase	Consumable Inventory	40,178.13
	15002397	JP Morgan Chase	Consumable Inventory	101,901.97
	15002398	JP Morgan Chase	Consumable Inventory	764.10
	15002400	JP Morgan Chase	Consumable Inventory	95,041.35
	15005342	Stanton Engineering	Advisory/Assistance Services	10,092.17
	15005398	New Target Internet Design & Development	Advisory/Assistance Services	200.00
	15005404	New Target Internet Design & Development	Advisory/Assistance Services	200.00
	15005432	CDW Government LLC	Facilities Maintenance Services	14,371.73
	15005438	Fairfax Antenna	Consumable Inventory	4,280.00
	15005448	Onix Inc	Architectural and Engineering Services	17,465.37
	15005450	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15005458	Css-Dynamac	Advisory/Assistance Services	11,335.51
	15005463	Eastern Research Group, Inc	Advisory/Assistance Services	2,333.00
	15005468	Eastern Research Group, Inc	Advisory/Assistance Services	4,105.00
	15005473	Quinn Evans/Architects	Architectural and Engineering Services	1,752.21
	15005474	Eastern Research Group, Inc	Advisory/Assistance Services	6,395.00
	15005475	DLT Solutions, LLC	Accountable Property under \$25K	13,595.35
	15005479	Eastern Research Group, Inc	Advisory/Assistance Services	3,662.99
	15005486	Eastern Research Group, Inc	Advisory/Assistance Services	10,500.00
	15005489	Eastern Research Group, Inc	Advisory/Assistance Services	4,780.00
	15005492	Eastern Research Group, Inc	Advisory/Assistance Services	6,000.00
	15005503	Telos	Facilities Maintenance Services	15,613.68
	15005521	Sprint	Facilities Maintenance Services	762.22
Sep 28, 2015	15005526	Z G I	Facilities Maintenance Services	4,089.97
	15001243	General Services Administration	Rental Payments to GSA	47,060.68
Sep 29, 2015	15001248	Eastern Management Development Center	Advisory/Assistance Services	41,316.00
	15000447	Augustine I Angba	Travel for Business Purposes LD	604.96

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Sep 30, 2015	15000448.... Nancy L. Skinkle.....	Travel for Training Purposes LD.....	955.50
	15000449.... Mary Oehrlein.....	Travel for Business Purposes LD.....	332.35
	15000450.... Mulshine Kevin.....	Travel for Business Purposes LD.....	10.00
	15000451.... David M Lowe.....	Travel for Business Purposes LD.....	24.00
	15001249.... Federal Occupational Health.....	Training.....	660.00
	15001260.... Federal Occupational Health.....	Training.....	68.00
	15001263.... Federal Occupational Health.....	Training.....	87.50
	15001269.... US Army Corp.....	Training.....	714.90
	15001305.... Human Circuit, Inc.....	Facilities Maintenance Services.....	17,840.00
	15005527.... Lewin, William A.....	Facilities Maintenance Services.....	24,843.00
Oct 7, 2015	15005529.... Clean Venture, Inc.....	Advisory/Assistance Services.....	1,220.37
	15005530.... Clean Venture, Inc.....	Advisory/Assistance Services.....	5,262.21
	15005540.... Clean Venture, Inc.....	Advisory/Assistance Services.....	7,302.50
	15005541.... Clean Venture, Inc.....	Advisory/Assistance Services.....	5,792.91
	15005549.... Clean Venture, Inc.....	Advisory/Assistance Services.....	548.75
	15005553.... Clean Venture, Inc.....	Advisory/Assistance Services.....	7,243.44
	16000001.... Administrative Resource Center.....	Goods & Services-Federal Agencies.....	41,624.96
	15001313.... Wesco Distribution, Inc.....	Facilities Maintenance Services.....	80,000.00
	15001322.... CDW Government LLC.....	Consumable Inventory.....	1,204.22
	15001343.... AMA Analytical Services, Inc.....	Advisory/Assistance Services.....	63.00
	15005583.... Service Source, Inc.....	Facilities Maintenance Services.....	26,762.93
	15005584.... Rhino Fire Protection Engineering, PLLC.....	Advisory/Assistance Services.....	3,275.45
	15005585.... Rhino Fire Protection Engineering, PLLC.....	Advisory/Assistance Services.....	994.49
	15005589.... PCMG, Inc.....	Facilities Maintenance Services.....	3,748.66
	15005592.... Wheelhouse Group, Inc., the.....	Advisory/Assistance Services.....	17,694.32
	15005604.... Jacobs.....	Architectural and Engineering Services.....	6,900.00
	15005607.... Gregg Gregory, LLC.....	Facilities Maintenance Services.....	2,474.00
	15005608.... BPPE International.....	Advisory/Assistance Services.....	1,480.00
	15005609.... Gregg Gregory, LLC.....	Advisory/Assistance Services.....	2,152.00
	15005610.... Gregg Gregory, LLC.....	Advisory/Assistance Services.....	2,152.00
	15005612.... Gregg Gregory, LLC.....	Advisory/Assistance Services.....	2,152.00
	15005617.... Gregg Gregory, LLC.....	Advisory/Assistance Services.....	2,152.00
	15005618.... Gregg Gregory, LLC.....	Advisory/Assistance Services.....	2,152.00
	15005619.... PCMG, Inc.....	Facilities Maintenance Services.....	29,205.61
	15005624.... Gregg Gregory, LLC.....	Advisory/Assistance Services.....	2,152.00
	15071210.... Hal Pitt Seminars.....	Training.....	1,249.98
	15071444.... Donald S. Harris.....	Other General Services Non-Federal.....	275.00
	15071467.... American University.....	Training.....	1,000.00
	16000001.... Four.....	Facilities Maintenance Services.....	37,152.76
	16000002.... DLT Solutions, LLC.....	Facilities Maintenance Services.....	6,129.00
	16000003.... DLT Solutions, LLC.....	Facilities Maintenance Services.....	7,096.18
	16000004.... James D Seaman.....	Travel for Business Purposes LD.....	1,448.60
	16000005.... Shorebreak Security, LLC.....	Accountable Property under \$25K.....	61,230.00
	16000006.... GRA, Inc.....	Advisory/Assistance Services.....	5,436.45
	16000007.... Eastern Research Group, Inc.....	Advisory/Assistance Services.....	8,580.00
	16000007.... Hildebrand Kevin.....	Travel for Training Purposes LD.....	488.88
	16000008.... Gardenhour Christopher.....	Travel for Business Purposes LD.....	731.24
	16000009.... Stephen Thomas Ayers.....	Travel for Business Purposes LD.....	136.25
	16000012.... Anixter.....	Consumable Inventory.....	3,983.99
	16000040.... Omnistudio.....	Advisory/Assistance Services.....	2,800.00
Oct 9, 2015	16000050.... Evolver.....	Facilities Maintenance Services.....	14,929.44
	16000055.... JTF Business Systems Corporation.....	Facilities Maintenance Services.....	2,436.00
	16000060.... Stac Systems, LLC.....	Facilities Maintenance Services.....	5,077.50
	16000063.... AOC Solutions Inc.....	Advisory/Assistance Services.....	10,265.67
	16000067.... Verizon Wireless.....	Facilities Maintenance Services.....	91,464.69
	16000068.... Stanton Engineering.....	Advisory/Assistance Services.....	4,841.80
	16000004.... Rhino Fire Protection Engineering, PLLC.....	Advisory/Assistance Services.....	5,157.16
	16000072.... TMA Systems, L.L.C.....	Architectural and Engineering Services.....	21,806.95
	16000076.... DLT Solutions, LLC.....	Facilities Maintenance Services.....	17,540.87
	16000078.... CGI Federal Inc.....	Advisory/Assistance Services.....	8,362.00
	16000089.... CGI Federal Inc.....	Advisory/Assistance Services.....	233,442.02
	16000091.... DLT Solutions, LLC.....	Facilities Maintenance Services.....	8,994.71
	16000097.... Wingswept, LLC.....	Other General Services Non-Federal.....	660.00
	16000124.... Cliftonlarsenallen LLP.....	Advisory/Assistance Services.....	65,406.08
	16001157.... Partnership for Public Service, Inc.....	Training.....	39,600.00

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Oct 14, 2015	16000004	U.S. House of Representatives.....	Facilities Maintenance Services.....	41,248.32
	16000161	Stanton Engineering.....	Advisory/Assistance Services.....	6,168.00
Oct 16, 2015	16000006	General Services Administration.....	Equipment Rental.....	60.46
	16000007	General Services Administration.....	Comm, Utilities & Misc Charges.....	144.26
	16000008	General Services Administration.....	Accountable Property \$25K or More.....	172.26
	16000011	Jefferson Leasing.....	Accountable Property under \$25K.....	641.00
	16000013	Jefferson Leasing.....	Accountable Property under \$25K.....	451.00
	16000017	Jefferson Leasing.....	Accountable Property under \$25K.....	641.00
	16000034	Steel Fixture Manufacturing Company the.....	Accountable Property under \$25K.....	24,960.00
	16000041	Keeper of Stationery.....	Expendable Supplies.....	978.60
	16000042	Acme Auto Leasing LLC.....	Accountable Property under \$25K.....	875.00
	16000071	Uniforms Manufacturing, Inc.....	O/H Supplies & Mats Purchased - Constr Div.....	3,580.00
	16000073	Chesapeake Acoustic Solutions, Inc.....	Consumable Inventory.....	1,223.00
	16000132	Kearney & Company, P.C.....	Advisory/Assistance Services.....	81,289.83
	16000137	Bentley Systems, Incorporated.....	Training.....	2,547.15
	16000139	TMA Systems, L.L.C.....	Architectural and Engineering Services.....	6,881.19
	16000141	Trilogy Federal, LLC.....	Advisory/Assistance Services.....	40,000.00
	16000144	TMA Systems, L.L.C.....	Architectural and Engineering Services.....	18,154.08
	16000151	Campus Tours Productions.....	Advisory/Assistance Services.....	2,750.00
	16000154	TMA Systems, L.L.C.....	Advisory/Assistance Services.....	19,922.16
	16000158	West, A Thomson Reuters Business.....	Facilities Maintenance Services.....	290.00
	16000159	West, A Thomson Reuters Business.....	Facilities Maintenance Services.....	6,497.00
	16000165	Entech Engineering, Inc.....	Advisory/Assistance Services.....	5,364.00
	16000169	Business Records Management, LLC.....	Accountable Property under \$25K.....	2,748.50
	16000170	Emergency Services Integrators.....	Advisory/Assistance Services.....	3,653.75
	16000171	Newmind Group.....	Other General Services Non-Federal.....	2,916.00
	16000173	CGI Federal Inc.....	Advisory/Assistance Services.....	10,174.13
	16000184	Newpoint Strategies, LLC.....	Facilities Maintenance Services.....	6,840.00
	16000187	Newpoint Strategies, LLC.....	Facilities Maintenance Services.....	6,840.00
	16000190	Carahsoft Technology Corp.....	Facilities Maintenance Services.....	120,916.80
	16000208	Gregg Gregory, LLC.....	Facilities Maintenance Services.....	2,474.00
	16000216	URS.....	Architectural and Engineering Services.....	14,063.75
	16000217	Washington Occupational Health Associates, Inc.....	Consumable Inventory.....	4,930.95
	16000230	Css-Dynamac.....	Advisory/Assistance Services.....	11,335.51
	16000235	TMA Systems, L.L.C.....	Facilities Maintenance Services.....	468.93
	16000251	FPMI Solutions, Inc.....	Advisory/Assistance Services.....	8,703.52
Oct 21, 2015	16000012	Corbus James.....	Travel for Training Purposes LD.....	415.40
	16000012	Turner Smoot A Joint Venture.....	Facilities Maintenance Services.....	10,605.00
	16000025	Marie Lynn.....	Travel for Business Purposes LD.....	46.70
	16000028	Matthew Kasprzak.....	Travel for Training Purposes LD.....	324.17
	16000036	Transportation Ost-Wef, United States Dept of.....	Haz Substance Janitorial Supplies (Inventory).....	345,519.20
	16000060	Calvert Service & Supply LLC.....	Expendable Supplies.....	4,725.00
	16000076	Mark Electronics Supply, Inc.....	Consumable Inventory.....	4,190.08
	16000225	Surveillance and Reconnaissance.....	Advisory/Assistance Services.....	4,197.00
	16000241	LJB Inc.....	Advisory/Assistance Services.....	2,001.16
	16000243	LJB Inc.....	Advisory/Assistance Services.....	2,196.55
	16000244	FPMI Solutions, Inc.....	Advisory/Assistance Services.....	10,070.95
	16000246	LJB Inc.....	Advisory/Assistance Services.....	1,634.30
	16000250	LJB Inc.....	Advisory/Assistance Services.....	3,886.70
	16000257	Faithful+Gould, Inc.....	Advisory/Assistance Services.....	6,646.32
	16000259	Skyfoundry, LLC.....	Advisory/Assistance Services.....	12,972.00
	16000268	Ems Technologies, LLC.....	Consumable Inventory.....	4,000.00
	16000273	Telos.....	Facilities Maintenance Services.....	20,713.52
	16000274	Z G I.....	Facilities Maintenance Services.....	4,089.97
Oct 23, 2015	16000032	Angela A Freeman.....	Travel for Training Purposes LD.....	1,423.08
	16000033	Angela A Freeman.....	Travel for Training Purposes LD.....	762.50
	16000035	Terry Watson.....	Travel for Training Purposes LD.....	560.75
	16000045	Peopledocs, LLC.....	Accountable Property under \$25K.....	15,950.00
	16000051	CDW Government LLC.....	Accountable Property under \$25K.....	317,918.31
	16000057	Shepherd Electric Supply.....	Facilities Maintenance Services.....	14,647.00
	16000063	Red Wing Shoe Store #224.....	O/H Supplies & Mats Purchased - Constr Div.....	1,250.26
	16000079	Uniforms Manufacturing, Inc.....	O/H Supplies & Mats Purchased - Constr Div.....	4,586.05
	16000103	Mayline Company, LLC.....	Haz Substance Janitorial Supplies (Inventory).....	8,644.20
	16000249	Booz Allen Hamilton Inc.....	Advisory/Assistance Services.....	12,190.00
	16000303	James Posey Associates Inc.....	Architectural and Engineering Services.....	20,108.48

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Oct 28, 2015	16000311....	Faithful+Gould, Inc.	Advisory/Assistance Services	5,994.31
	16000325....	Faithful+Gould, Inc.	Advisory/Assistance Services	4,150.05
	16000352....	TMA Systems, L.L.C.	Advisory/Assistance Services	17,797.29
	16000354....	TMA Systems, L.L.C.	Advisory/Assistance Services	4,502.08
	16000037....	Edwards III Jacob	Travel for Training Purposes LD	995.75
	16000062....	JP Morgan Chase	Consumable Inventory	11,608.94
	16000080....	JP Morgan Chase	Consumable Inventory	158,036.91
	16000080....	Newark Element14	Consumable Inventory	877.92
	16000081....	JP Morgan Chase	Consumable Inventory	158,278.65
	16000085....	JP Morgan Chase	Consumable Inventory	54,863.23
	16000086....	JP Morgan Chase	Consumable Inventory	256,916.35
	16000112....	Newark Element14	Consumable Inventory	924.25
	16000381....	GfA, Inc.	Advisory/Assistance Services	4,510.24
	16004260....	Hal Pitt Seminars	Training	1,562.50
Oct 29, 2015	16004977....	Kim Shalley	Consumable Inventory	463.05
	16000066....	General Services Administration	Facilities Maintenance Services	455,611.20
Oct 30, 2015	16000093....	Eaton Corporation	Expendable Supplies	4,408.31
	16000116....	Mayline Company, LLC	Haz Substance Janitorial Supplies (Inventory)	1,418.96
	16000133....	Force 3, Inc.	Consumable Inventory	85,600.40
	16000219....	M.C. Dean, Inc.	Buildings & Renovations	91,700.00
	16000255....	Conservation Solutions, Inc.	Facilities Maintenance Services	6,555.30
	16000263....	Igov.com	Facilities Maintenance Services	23,036.84
	16000264....	Solution Guidance Corporation	Architectural and Engineering Services	5,953.62
	16000281....	FPMI Solutions, Inc.	Advisory/Assistance Services	19,428.26
	16000282....	New Target Internet Design & Development	Advisory/Assistance Services	200.00
	16000297....	Secureworks, Inc.	Facilities Maintenance Services	21,747.50
	16000412....	Service Source, Inc.	Facilities Maintenance Services	27,018.93
	16000415....	Jacobs Project Management Co.	Architectural and Engineering Services	4,613.50
	16000069....	Postal Service	Electric Supplies (Inventory)	2,500.00
	16000040....	Dorothy Blum	Travel for Training Purposes LD	1,769.97
Nov 4, 2015	16000045....	Mulshine Kevin	Local Travel	14.00
	16000046....	Stephen Thomas Ayers	Travel for Business Purposes LD	106.50
	16000047....	Stephen Thomas Ayers	Travel for Business Purposes LD	37.50
	16000108....	Tri-State Battery & Auto Electric Inc.	Expendable Supplies	1,920.13
	16000113....	Mitchell Instruments Company, Inc.	Expendable Supplies	4,894.92
	16000129....	Force 3, Inc.	Consumable Inventory	3,609.34
	16000143....	Mitchell Instruments Company, Inc.	Expendable Supplies	2,854.10
	16000435....	Cunningham-Adams Conservation LTD.	Facilities Maintenance Services	15,815.00
	16000438....	Lewin, William A	Facilities Maintenance Services	15,736.00
	16000440....	Daedalus Inc	Facilities Maintenance Services	22,480.00
	16000444....	James Posey Associates Inc	Advisory/Assistance Services	19,607.10
	16000462....	Wheelhouse Group, Inc., the	Advisory/Assistance Services	23,934.01
	16000466....	URS	Architectural and Engineering Services	22,059.84
	16000476....	Daedalus Inc	Facilities Maintenance Services	8,760.21
Nov 6, 2015	16000506....	Shalom Baranes Associates P C.	Architectural and Engineering Services	26,460.00
	16000106....	Power & Telephone Supply Company	Consumable Inventory	15,939.90
	16000305....	Verizon Federal, Inc.	Facilities Maintenance Services	35.24
	16000307....	Verizon Federal, Inc.	Facilities Maintenance Services	41.86
	16000309....	Verizon Federal, Inc.	Facilities Maintenance Services	41.38
	16000310....	Verizon Federal, Inc.	Facilities Maintenance Services	38.36
	16000316....	Verizon Federal, Inc.	Facilities Maintenance Services	43.09
	16000317....	Verizon Federal, Inc.	Facilities Maintenance Services	346.78
	16000320....	Verizon Federal, Inc.	Facilities Maintenance Services	342.18
	16000326....	Verizon Federal, Inc.	Facilities Maintenance Services	35.17
	16000328....	Verizon Federal, Inc.	Facilities Maintenance Services	43.24
	16000329....	Verizon Federal, Inc.	Facilities Maintenance Services	38.36
	16000330....	Verizon Federal, Inc.	Facilities Maintenance Services	36.91
	16000332....	Verizon Federal, Inc.	Facilities Maintenance Services	40.24
	16000333....	Verizon Federal, Inc.	Facilities Maintenance Services	340.51
	16000336....	Verizon Federal, Inc.	Facilities Maintenance Services	35.24
	16000338....	Verizon Federal, Inc.	Facilities Maintenance Services	38.36
	16000339....	DLT Solutions, LLC	Facilities Maintenance Services	3,780.00
	16000340....	Verizon Federal, Inc.	Facilities Maintenance Services	83.15
	16000341....	Verizon Federal, Inc.	Facilities Maintenance Services	152.33
	16000344....	Verizon Federal, Inc.	Facilities Maintenance Services	86.19

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	16000346	Verizon Federal, Inc.	Facilities Maintenance Services	2,199.19
	16000348	Clifford & Garde, LLP	Advisory/Assistance Services	21,008.00
	16000349	Verizon Federal, Inc.	Facilities Maintenance Services	154.86
	16000350	Clifford & Garde, LLP	Advisory/Assistance Services	963.20
	16000355	Verizon Federal, Inc.	Facilities Maintenance Services	2,207.56
	16000356	Verizon Federal, Inc.	Facilities Maintenance Services	38.36
	16000358	Verizon Federal, Inc.	Facilities Maintenance Services	2,113.97
	16000362	Verizon Federal, Inc.	Facilities Maintenance Services	86.19
	16000363	Verizon Federal, Inc.	Facilities Maintenance Services	153.49
	16000365	Verizon Federal, Inc.	Facilities Maintenance Services	41.38
	16000368	Verizon Federal, Inc.	Facilities Maintenance Services	40.00
	16000369	Verizon Federal, Inc.	Facilities Maintenance Services	40.33
	16000372	Verizon Federal, Inc.	Facilities Maintenance Services	156.37
	16000374	Verizon Federal, Inc.	Facilities Maintenance Services	38.24
	16000376	Sprint	Facilities Maintenance Services	762.22
	16000382	Verizon Federal, Inc.	Facilities Maintenance Services	41.38
	16000385	Verizon Federal, Inc.	Facilities Maintenance Services	153.46
	16000386	Verizon Federal, Inc.	Facilities Maintenance Services	39.54
	16000387	Verizon Federal, Inc.	Facilities Maintenance Services	150.01
	16000388	Verizon Federal, Inc.	Facilities Maintenance Services	39.28
	16000389	Sprint	Facilities Maintenance Services	1,103.81
	16000484	Stanton Engineering	Advisory/Assistance Services	25,841.12
	16000496	AI Solutions, Inc.	Advisory/Assistance Services	19,639.83
	16000500	Verizon Federal, Inc.	Facilities Maintenance Services	332.49
	16000502	Verizon Federal, Inc.	Facilities Maintenance Services	4,031.09
	16000521	Wiley Wilson Burns & McDonnell Joint Venture	Architectural and Engineering Services	62,475.30
Nov 10, 2015	16000074	General Services Administration	Equipment Rental	0.50
	16000075	General Services Administration	Equipment Rental	182.86
Nov 12, 2015	16000077	Postal Service	Electric Supplies (Inventory)	2,500.00
	16000058	Karim Moore	Travel for Training Purposes LD	834.02
	16000154	Fax Pros, the	Accountable Property under \$25K	10,320.00
	16000155	Johnson Controls Authorized Dealer	Consumable Inventory	4,874.08
	16000159	Jefferson Leasing	Accountable Property under \$25K	641.00
	16000160	Uniforms Manufacturing, Inc.	O/H Supplies & Mats Purchased - Constr Div	4,014.00
	16000164	Jefferson Leasing	Accountable Property under \$25K	451.00
	16000165	Uniforms Manufacturing, Inc.	O/H Supplies & Mats Purchased - Constr Div	4,211.20
	16000166	Shepherd Electric Supply	Expendable Supplies	1,370.90
	16000167	Moore Medical LLC	Consumable Inventory	291.95
	16000168	Jefferson Leasing	Accountable Property under \$25K	641.00
	16000343	Sprint	Facilities Maintenance Services	1,103.81
	16000357	Verizon Federal, Inc.	Facilities Maintenance Services	38.79
	16000492	Verizon Federal, Inc.	Facilities Maintenance Services	333.02
	16000535	Verizon Federal, Inc.	Facilities Maintenance Services	449.06
	16000549	Verizon Federal, Inc.	Facilities Maintenance Services	7,234.42
	16000550	Verizon Federal, Inc.	Facilities Maintenance Services	320.00
	16000551	Verizon Federal, Inc.	Facilities Maintenance Services	446.61
	16000553	Verizon Federal, Inc.	Facilities Maintenance Services	7,234.42
	16000558	Verizon Federal, Inc.	Facilities Maintenance Services	4,056.43
	16000561	Verizon Federal, Inc.	Facilities Maintenance Services	320.00
	16000563	Verizon Federal, Inc.	Facilities Maintenance Services	4,040.65
	16000571	Verizon Federal, Inc.	Facilities Maintenance Services	7,255.27
	16000575	Verizon Federal, Inc.	Facilities Maintenance Services	320.00
	16000576	Verizon Federal, Inc.	Facilities Maintenance Services	446.61
	16006773	U. S. Senate	CAS Allotment Code	1,355.66
Nov 13, 2015	16006780	Hal Pitt Seminars	Training	1,000.00
	16000364	Environmental Systems Service, LTD	Consumable Inventory	1,417.50
	16000377	Environmental Systems Service, LTD	Consumable Inventory	192.50
	16000436	Eastern Research Group, Inc	Advisory/Assistance Services	15,691.00
	16000437	Eastern Research Group, Inc	Advisory/Assistance Services	7,883.00
	16000446	Eastern Research Group, Inc	Advisory/Assistance Services	4,000.00
	16000447	Eastern Research Group, Inc	Advisory/Assistance Services	12,790.00
	16000450	Eastern Research Group, Inc	Advisory/Assistance Services	12,315.00
	16000483	Gregg Gregory, LLC	Facilities Maintenance Services	2,474.00
	16000510	Eastern Research Group, Inc	Advisory/Assistance Services	8,580.00
	16000514	Eastern Research Group, Inc	Advisory/Assistance Services	3,589.00

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Date	Voucher Number Payee	Description	Amount
Nov 18, 2015	16000530.... CGI Federal Inc.....	Advisory/Assistance Services.....	11,865.00
	16000554.... Carahsoft Technology Corp.....	Facilities Maintenance Services.....	5,953.71
	16000579.... American Pest Management.....	Buildings & Renovations.....	162.00
	16000581.... AOC Solutions Inc.....	Advisory/Assistance Services.....	10,265.67
	16000589.... American Pest Management.....	Buildings & Renovations.....	162.00
	16000629.... Environmental Systems Service, LTD.....	Consumable Inventory.....	52.50
	16000636.... Eastern Research Group, Inc.....	Advisory/Assistance Services.....	8,954.40
	16000643.... Stanton Engineering.....	Advisory/Assistance Services.....	6,698.00
	16000654.... Stanton Engineering.....	Advisory/Assistance Services.....	23,090.00
	16000162.... Force 3, Inc.....	Accountable Property under \$25K.....	1,149.56
	16000178.... Construction Users Round Table.....	Advisory/Assistance Services.....	15,000.00
	16000207.... Uniforms Manufacturing, Inc.....	O/H Supplies & Mats Purchased - Constr Div.....	3,483.30
	16000406.... Jacobs.....	Architectural and Engineering Services.....	24,968.00
	16000445.... Dacdalus Inc.....	Facilities Maintenance Services.....	38,800.00
	16000474.... Secureworks, Inc.....	Facilities Maintenance Services.....	4,368.80
	16000489.... Emergency Services Integrators.....	Advisory/Assistance Services.....	3,561.25
	16000508.... Fax Pros, the.....	Accountable Property under \$25K.....	5,275.67
	16000515.... Conservation Solutions, Inc.....	Facilities Maintenance Services.....	9,399.98
	16000518.... Safework Inc.....	Architectural and Engineering Services.....	47,121.66
	16000519.... New Target Internet Design & Development.....	Advisory/Assistance Services.....	200.00
	16000526.... Danoff and Donnelly Attorneys At Law.....	Facilities Maintenance Services.....	4,926.00
	16000540.... Secureworks, Inc.....	Facilities Maintenance Services.....	4,368.80
	16000564.... Secureworks, Inc.....	Facilities Maintenance Services.....	21,747.50
	16000604.... TMA Systems, L.L.C.....	Advisory/Assistance Services.....	20,962.81
	16000613.... TMA Systems, L.L.C.....	Architectural and Engineering Services.....	19,018.56
	16000633.... Evolver.....	Facilities Maintenance Services.....	14,929.44
	16000639.... Booz Allen Hamilton Inc.....	Advisory/Assistance Services.....	12,190.00
	16000642.... Iron Bow Technologies, LLC.....	Facilities Maintenance Services.....	751.22
	16000650.... James Posey Associates Inc.....	Architectural and Engineering Services.....	3,055.58
	16000667.... Shalom Baranes Associates P C.....	Architectural and Engineering Services.....	17,860.41
	16000675.... FPMI Solutions, Inc.....	Advisory/Assistance Services.....	12,433.60
	16000710.... Secureworks, Inc.....	Facilities Maintenance Services.....	8,737.60
	16000715.... Secureworks, Inc.....	Facilities Maintenance Services.....	42,038.70
	16000717.... Public Works Dept.....	Advisory/Assistance Services.....	650.00
	16000718.... Public Works Dept.....	Advisory/Assistance Services.....	650.00
	16000721.... AI Solutions, Inc.....	Advisory/Assistance Services.....	12,759.33
	16000722.... Public Works Dept.....	Advisory/Assistance Services.....	390.00
	16000723.... Public Works Dept.....	Advisory/Assistance Services.....	780.00
	16000726.... URS.....	Architectural and Engineering Services.....	13,141.05
	16000728.... Entech Engineering, Inc.....	Advisory/Assistance Services.....	10,572.48
	16000732.... Public Works Dept.....	Advisory/Assistance Services.....	390.00
	16000734.... Public Works Dept.....	Advisory/Assistance Services.....	390.00
	16000736.... Public Works Dept.....	Advisory/Assistance Services.....	390.00
	16000738.... Public Works Dept.....	Advisory/Assistance Services.....	390.00
	16000739.... Public Works Dept.....	Advisory/Assistance Services.....	780.00
	16000741.... Public Works Dept.....	Advisory/Assistance Services.....	780.00
	16000743.... Public Works Dept.....	Advisory/Assistance Services.....	390.00
	16000747.... Public Works Dept.....	Advisory/Assistance Services.....	1,300.00
	16000748.... TMA Systems, L.L.C.....	Facilities Maintenance Services.....	15,616.80
	16000749.... Public Works Dept.....	Advisory/Assistance Services.....	390.00
	16000750.... Washington Occupational Health Associates, Inc.....	Consumable Inventory.....	4,567.66
	16000751.... Public Works Dept.....	Advisory/Assistance Services.....	390.00
Nov 20, 2015	16000206.... Total Environmental Concepts, Inc.....	Facilities Maintenance Services.....	1,895.00
	16000216.... Midmark Corporation.....	Consumable Inventory.....	753.77
	16000224.... Johnson Controls Authorized Dealer.....	Consumable Inventory.....	4,625.23
	16000225.... Agsi Systems.....	Consumable Inventory.....	22,899.99
	16000305.... JP Morgan Chase.....	Consumable Inventory.....	11,556.98
	16000310.... JP Morgan Chase.....	Consumable Inventory.....	7,475.87
	16000312.... JP Morgan Chase.....	Consumable Inventory.....	166,422.36
	16000313.... JP Morgan Chase.....	Consumable Inventory.....	75,859.50
	16000314.... JP Morgan Chase.....	Consumable Inventory.....	140,371.91
	16000315.... JP Morgan Chase.....	Consumable Inventory.....	92,707.68
	16000423.... FPMI Solutions, Inc.....	Advisory/Assistance Services.....	4,230.36
	16000485.... Stanton Engineering.....	Advisory/Assistance Services.....	3,215.15
	16000631.... Wingswept, LLC.....	Other General Services Non-Federal.....	660.00

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Nov 23, 2015	16000634	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	426.21
	16000661	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	4,546.24
	16000720	AI Solutions, Inc.	Advisory/Assistance Services	7,884.46
	16000735	Gustafson Guthrie Nichol LTD	Architectural and Engineering Services	7,595.75
	16000745	AI Solutions, Inc.	Advisory/Assistance Services	22,972.27
	16000754	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	5,825.46
	16000791	Clifford & Garde, LLP	Advisory/Assistance Services	3,100.00
	16000820	Z G I	Facilities Maintenance Services	4,294.47
	16000083	Government Printing Office	Printing and Reproduction	292.94
	16000084	Government Printing Office	Printing and Reproduction	1,162.37
	16000085	Government Printing Office	Printing and Reproduction	5,878.41
	16000086	Government Printing Office	Printing and Reproduction	783.50
	16000158	Insight Public Sector, Inc.	Accountable Property under \$25K	64,351.44
	16000453	Lighting Analysts, Inc.	Expendable Supplies	400.00
	16000477	Tsa/Advet	Facilities Maintenance Services	20,250.00
	16000482	L R P	Facilities Maintenance Services	16,029.00
	16000487	Testmart	Facilities Maintenance Services	5,386.32
	16000488	PCMG, Inc.	Facilities Maintenance Services	3,748.66
	16000503	Grant Thornton LLP	Advisory/Assistance Services	34,688.15
	16000507	Sierra Pdmont Engners Glogists	Advisory/Assistance Services	3,818.75
	16000582	TMA Systems, L.L.C.	Architectural and Engineering Services	11,302.50
	16000588	Secureworks, Inc.	Facilities Maintenance Services	623.00
	16000641	Omnistudio	Advisory/Assistance Services	15,500.00
Nov 25, 2015	16000665	LJB Inc	Advisory/Assistance Services	2,196.55
	16000697	Css-Dynamac	Advisory/Assistance Services	11,675.58
	16000703	Secureworks, Inc.	Facilities Maintenance Services	21,747.50
	16000714	Secureworks, Inc.	Facilities Maintenance Services	622.97
	16000740	Canam Technology Inc	Facilities Maintenance Services	5,500.00
	16000752	Eastern Research Group, Inc.	Advisory/Assistance Services	13,502.00
	16000762	Verizon Federal, Inc.	Facilities Maintenance Services	332.81
	16000768	Verizon Wireless	Facilities Maintenance Services	90,083.56
	16000797	Conquest Solutions L.L.C.	Consumable Inventory	1,080.00
	16000817	Shalom Baranes Associates P C	Architectural and Engineering Services	330.00
	16000819	Omnistudio	Advisory/Assistance Services	12,500.00
	16000832	Aerosol Monitoring & Analysis, Inc.	Advisory/Assistance Services	30,635.00
	16000844	CGI Federal Inc.	Advisory/Assistance Services	240,745.30
	16000038	General Services Administration	Rental Payments to GSA	47,060.68
	16000062	Stephen Thomas Ayers	Travel for Training Purposes LD	106.50
	16000063	Stephen Thomas Ayers	Travel for Training Purposes LD	183.50
	16000064	Turnbull Michael	Training	1,798.02
	16000068	Laura R Condeluci	Travel for Training Purposes LD	917.57
	16000071	Kim Shalley	Travel for Business Purposes LD	443.95
	16000086	Williams John M	Travel for Training Purposes LD	972.01
	16000087	Peter C. Bahm	Travel for Business Purposes LD	853.13
	16000088	Mary Ohrlein	Travel for Business Purposes LD	133.60
	16000089	Joseph Abriatis	Travel for Training Purposes LD	868.53
	16000090	Michael Cason	Travel for Training Purposes LD	847.66
	16000091	Robert Mitrocsak	Travel for Business Purposes LD	395.34
	16000097	Adams Susan P	Travel for Business Purposes LD	410.49
	16000136	General Services Administration	Rental Payments to GSA	47,060.68
	16000219	CDW Government LLC	Accountable Property under \$25K	209,223.10
	16000231	CDW Government LLC	Consumable Inventory	711.85
	16000237	M B S	Accountable Property under \$25K	51,750.00
	16000541	Mythics, Inc.	Facilities Maintenance Services	4,198.58
	16000542	Telos	Facilities Maintenance Services	13,673.00
	16000645	Trilogy Federal, LLC	Advisory/Assistance Services	20,000.00
	16000671	Stanton Engineering	Advisory/Assistance Services	3,776.00
	16000680	Telos	Facilities Maintenance Services	21,783.60
	16000706	Lighting Analysts, Inc.	Facilities Maintenance Services	400.00
	16000742	SRA	Advisory/Assistance Services	10,778.08
	16000757	Microsoft	Facilities Maintenance Services	109,920.00
	16000836	Service Source, Inc	Facilities Maintenance Services	25,141.68
	16000840	Onix Inc	Architectural and Engineering Services	21,483.53
	16000849	Stanton Engineering	Advisory/Assistance Services	11,928.02
	16000856	West, A Thomson Reuters Business	Other General Services Non-Federal	3,903.60

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Date	Voucher Number	Payee	Description	Amount
	16000858	Acerosol Monitoring & Analysis, Inc.	Advisory/Assistance Services	66,765.60
	16000877	Entech Engineering, Inc.	Advisory/Assistance Services	9,023.56
	16000886	Gregg Gregory, LLC	Facilities Maintenance Services	2,474.00
	16000901	Solution Guidance Corporation	Architectural and Engineering Services	1,732.77
	16000902	URS	Architectural and Engineering Services	7,393.23
	16000917	Bentley Systems, Incorporated	Facilities Maintenance Services	18,098.10
	16000918	Skillsoft Corporation	Haz Substance Janitorial Supplies (Inventory)	34,500.00
	16000937	Lewin, William A	Facilities Maintenance Services	18,120.00
	16000955	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	2,976.38
Nov 30, 2015	16000143	Administrative Resource Center	Goods & Services-Federal Agencies	18,243.13
	16000144	Department of Labor	Workers Compensation	44,513.99
	16000145	Administrative Resource Center	Goods & Services-Federal Agencies	18,243.13
Dec 11, 2015	16000147	U.S. House of Representatives	Facilities Maintenance Services	45,467.10
	16000148	House Supply Services, U.S.	Expendable Supplies	1,313.05
Dec 15, 2015	16000151	ADP Benefit Services Ky, Inc.	Advisory/Assistance Services	11.50
	16000152	ADP Benefit Services Ky, Inc.	Advisory/Assistance Services	2.25
	16000153	ADP Benefit Services Ky, Inc.	Advisory/Assistance Services	8.00
Dec 16, 2015	16000154	Government Printing Office	Printing and Reproduction	1,773.90
	16000155	Government Printing Office	Printing and Reproduction	1,773.90
	16000156	Government Printing Office	Printing and Reproduction	1,773.90
	16000157	Government Printing Office	Printing and Reproduction	259.47
	16000158	Government Printing Office	Printing and Reproduction	740.18
	16000159	Government Printing Office	Electric Supplies (Inventory)	1,773.90
	16000160	Government Printing Office	Electric Supplies (Inventory)	259.47
	16000161	Government Printing Office	Printing and Reproduction	1,773.90
	16000162	Government Printing Office	Electric Supplies (Inventory)	309.02
	16000163	Government Printing Office	Electric Supplies (Inventory)	1,330.43
	16000235	Intelligent Decisions, Inc.	Accountable Property under \$25K	36,007.56
	16000239	Mcmaster-Carr Supply Company	Consumable Inventory	1,437.69
	16000253	Washington Professional Systems	Consumable Inventory	18,860.00
	16000920	Recall Total Information Management	Accountable Property under \$25K	2,748.50
	16000959	FPMI Solutions, Inc.	Advisory/Assistance Services	596.78
	16000961	FPMI Solutions, Inc.	Advisory/Assistance Services	1,880.16
Dec 17, 2015	16000964	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	15,193.97
	16000982	TMA Systems, L.L.C.	Architectural and Engineering Services	9,690.15
	16001005	TMA Systems, L.L.C.	Architectural and Engineering Services	11,747.61
	16001022	The Heim Group, LLC	Advisory/Assistance Services	15,500.00
Dec 18, 2015	16000100	Vaughn9481	Travel for Training Purposes LD	900.31
	16000101	James I Wilson III	Travel for Training Purposes LD	814.70
	16000102	Vaughn9481	Travel for Business Purposes LD	704.50
	16000103	Tim Reed	Travel for Business Purposes LD	181.00
	16000104	Joseph M Bloomer Jr.	Travel for Business Purposes LD	359.55
	16000105	Riley Ronald K	Local Travel	28.00
	16000106	Lopez Edwin F	Local Travel	26.49
	16000107	Jones Russell E	Travel for Business Purposes LD	221.97
	16000110	Mulshine Kevin	Local Travel	24.00
	16000111	Scott Anderson	Local Travel	24.00
	16000259	Jefferson Leasing	Accountable Property under \$25K	641.00
	16000260	Jefferson Leasing	Accountable Property under \$25K	641.00
	16000261	Jefferson Leasing	Accountable Property under \$25K	451.00
	16000264	Oracle America, Inc.	Facilities Maintenance Services	1,067.94
	16001040	Gregg Gregory, LLC	Facilities Maintenance Services	2,474.00
	16001041	Gregg Gregory, LLC	Facilities Maintenance Services	2,474.00
	16001046	Grant Thornton LLP	Advisory/Assistance Services	34,688.15
	16001077	Stanton Engineering	Advisory/Assistance Services	3,714.96
	16001090	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	1,420.70
	16001114	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	4,489.42
	16001121	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	7,515.48
	16001130	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	4,943.43
	16011150	Hal Pitt Seminars	Training	2,205.84
Dec 21, 2015	16000323	Gallery Systems, Inc.	Accountable Property under \$25K	59,222.14
	16001138	Z G I	Facilities Maintenance Services	4,294.47
	16001160	Force 3, Inc.	Facilities Maintenance Services	176,192.83
	16001262	Caci Inc Federal	Facilities Maintenance Services	16,382.64
Dec 23, 2015	16000114	William G. Miner	Travel for Business Purposes LD	282.87

Jurisdiction: General Administration, Architect of the Capitol, 2015

Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher Number Payee	Description	Amount
	16000115... Shane K Gallagher	Travel for Training Purposes LD	641.07
	16000167... Administrative Resource Center	Goods & Services-Federal Agencies	18,243.13
	16000268... Uniforms Manufacturing, Inc.	O/H Supplies & Mats Purchased - Constr Div	182.85
	16000366... Uniforms Manufacturing, Inc.	O/H Supplies & Mats Purchased - Constr Div	76.40
	16001049... Evolver	Facilities Maintenance Services	16,795.62
	16001084... TMA Systems, L.L.C.	Architectural and Engineering Services	14,696.16
	16001087... TMA Systems, L.L.C.	Architectural and Engineering Services	22,687.50
	16001088... TMA Systems, L.L.C.	Facilities Maintenance Services	12,324.00
	16001124... URS	Architectural and Engineering Services	10,027.20
	16001149... TMA Systems, L.L.C.	Advisory/Assistance Services	19,977.98
	16001157... Washington Occupational Health Associates, Inc	Consumable Inventory	2,203.23
	16001177... Evolver	Facilities Maintenance Services	14,929.44
	16001203... Evolver	Facilities Maintenance Services	16,304.52
	16001229... Verizon Wireless	Facilities Maintenance Services	91,802.22
	16001244... Clifford & Garde, LLP	Advisory/Assistance Services	4,540.00
	16001252... Eastern Research Group, Inc	Advisory/Assistance Services	2,334.00
	16001255... Eastern Research Group, Inc	Advisory/Assistance Services	3,839.00
	16001263... Eastern Research Group, Inc	Advisory/Assistance Services	5,313.00
	16001265... AOC Solutions Inc.	Advisory/Assistance Services	10,265.67
	16001269... Eastern Research Group, Inc	Advisory/Assistance Services	17,000.00
	16001297... Eastern Research Group, Inc	Advisory/Assistance Services	4,000.00
	16001303... Daedalus Inc.	Facilities Maintenance Services	16,710.89
	16001309... Eastern Research Group, Inc	Advisory/Assistance Services	4,923.00
	16001315... Evolver	Facilities Maintenance Services	3,681.38
	16011151... U. S. Senate	CAS Allotment Code	52.24
Dec 28, 2015	16000168... General Services Administration	Rental Payments to GSA	47,060.68
	16000169... Federal Protective Service	Rental Payments to GSA	7,534.14
Dec 29, 2015	16001052... CGI Federal Inc.	Advisory/Assistance Services	240,745.30
	16001053... Ccs-Dynamac	Advisory/Assistance Services	11,675.58
	16001054... Maryland Sound International Holding Company, LLC	Facilities Maintenance Services	6,770.05
	16001057... PCMG, Inc	Facilities Maintenance Services	3,748.66
	16001058... Omnistudio	Advisory/Assistance Services	7,689.00
	16001064... DLT Solutions, LLC	Facilities Maintenance Services	20,194.75
	16001065... Booz Allen Hamilton Inc.	Advisory/Assistance Services	12,190.00
	16001079... Reuter & Hanney, Inc.	Facilities Maintenance Services	40,812.00
	16001113... Omnistudio	Advisory/Assistance Services	10,856.04
	16001137... Secureworks, Inc	Facilities Maintenance Services	622.97
	16001142... Secureworks, Inc	Facilities Maintenance Services	622.97
	16001150... JTF Business Systems Corporation	Facilities Maintenance Services	2,436.00
	16001201... LJB Inc	Advisory/Assistance Services	2,001.16
	16001208... Quinn Evans/Architects	Facilities Maintenance Services	5,748.77
	16001211... LJB Inc	Advisory/Assistance Services	17,572.40
	16001216... Fax Pros, the	Accountable Property under \$25K	5,275.67
	16001223... LJB Inc	Advisory/Assistance Services	1,634.30
	16001237... PM Services Company	Buildings & Renovations	983.40
	16001251... Faithful+Gould, Inc.	Advisory/Assistance Services	20,224.00
	16001276... Wingswept, LLC	Other General Services Non-Federal	660.00
	16001277... Stac Systems, LLC	Facilities Maintenance Services	5,077.50
	16001332... Faithful+Gould, Inc.	Advisory/Assistance Services	21,389.67
	16001355... KPMG L.L.P.	Facilities Maintenance Services	138,783.51
Dec 31, 2015	16000119... Christopher J Miles	Travel for Business Purposes LD	462.89
	16000120... Hildebrand Kevin	Travel for Training Purposes LD	320.11
	16000265... Intelligent Decisions, Inc.	Accountable Property under \$25K	26,743.20
	16000305... Cireson, LLC	Accountable Property under \$25K	1,181.25
	16000324... Cireson, LLC	Accountable Property under \$25K	787.50
	16000341... Northern Safety Co., Inc.	Expendable Supplies	409.35
	16000342... Northern Safety Co., Inc.	Expendable Supplies	81.44
	16000346... Enersys Corporation	Expendable Supplies	3,355.00
	16001093... Entech Engineering, Inc.	Advisory/Assistance Services	5,495.76
	16001131... Grant Thornton LLP	Advisory/Assistance Services	34,688.15
	16001133... Recall Total Information Management	Accountable Property under \$25K	2,748.50
	16001184... Solution Guidance Corporation	Architectural and Engineering Services	6,442.34
	16001284... Trilogy Federal, LLC	Advisory/Assistance Services	20,000.00
	16001402... URS	Architectural and Engineering Services	523.52
	16001418... Olin Conservation Inc.	Facilities Maintenance Services	225,574.00

Jurisdiction: General Administration, Architect of the Capitol, 2015

Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
	16001426....	Faithful+Gould, Inc.	Advisory/Assistance Services	12,032.54
	16001431....	Faithful+Gould, Inc.	Advisory/Assistance Services	12,027.50
	16001448....	Lewin, William A	Facilities Maintenance Services	5,867.00
	16011155....	C U A	Training	3,143.72
	16011156....	C U A	Training	3,056.78
	16011157....	College of Southern Maryland, the	Training	546.81
	16011158....	College of Southern Maryland, the	Training	521.35

Jurisdiction: House Office Buildings, Architect of the Capitol, 2015

Statement of Amount Appropriated
for the Period July 1, 2015 to December 31, 2015

FY 2015		FY 2016			
Total Authority	Obligations at 12/31/2015	Unobligated Balance	Enacted	Obligations at 12/31/2015	Unobligated Balance
\$159,446,898	\$90,389,750	\$69,057,148	\$184,962,000	\$15,924,880	\$169,037,120

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount
William Weidemeyer, Superintendent House Office Buildings	87,330.56
Mark Reed, Supvy Engineer (Deputy Superintendent)	83,256.80
Daniel Murphy, Supervisory General Engineer	79,387.64
William Wood Jr., Assistant Superintendent	79,017.92
Barron Dill, Supervisory General Engineer	70,800.44
Jason McIntyre, Supervisory General Engineer	68,360.24
Ryan Columbo, Construction Project Manager	60,719.88
David Miller, Management and Program Analyst	60,413.84
Christopher Daucher, Facility Mgmt. Spec. (Project Manager)	59,138.84
William Sandmeyer, Supervisory Health&Fitness Specialist	58,687.62
Ronald Gist, Elevator Mechanic (Electronics) Supvr	57,855.19
Linda Corbus, Program Specialist	57,544.66
Francis Zelenak, General Engineer	57,397.84
William Longo, Building Inspector	56,214.57
John Shontz, Maintenance Mechanic Supervisor	55,547.34
Paul Miller, Elevator Mechanic (Elec) General Supvr	55,379.84
Maria Nina Manuel, Fire Protection Engineer	54,614.84
Connie Garcia, Business Financial Analyst	54,614.84
Trista Claxon, Management and Program Analyst	54,381.84
Keith Shorte, Painter-Decorator Supervisor	54,159.92
David Hicks, Safety and Occupational Health Spec	53,918.84
Toriano Colen, Maintenance Mechanic Gen Supervisor	53,625.61
John Adeyemi, Electrician General Supervisor	53,569.38
Aaron Redmond, General Engineer	52,758.84
Joseph Tull, Electrician Supervisor	51,917.28
Andrew Reed, Safety and Occupational Health Spec	51,324.88
Erik Towns, Management & Program Analyst (Cafm)	50,670.84
William Gage, Supv Service and Compliance Specialist	50,665.08
Donald Will Jr., Facility Mgmt. Spec. (Project Manager)	50,090.84
John Ryan, Maintenance Mechanic Asst Supervisor	49,934.99
John Rye, Electrician Supervisor	49,487.66
David Smith, Electrician Assistant Supervisor	48,433.58
Kevin Banks, Electrician Supervisor	47,907.84
Michael Shizak Jr., Construction Representative	47,785.40
James Bentley, Mason Supervisor	47,765.44
Robert Reburn Jr., Elevator Mechanic (Electronics) Supvr	47,606.89
Starold Celistan Sr., Electrician Assistant Supervisor	46,518.16
Thomas Bensley, Maintenance Mechanic Supervisor	46,068.01
Demetrius Collins, Elevator Mechanic (Electronics) Supvr	45,868.77
Charles Roland, Pipefitter	45,801.79
Danielle Wilson, Architect	45,492.80
Manela Diez, Program Analyst (Sustainability)	45,376.80
Matthew Washington, Building Services Supervisor	45,299.64
Denis Herrera, Electrician Leader	45,179.63
Dewayne Evans, Insulator	45,085.19
Robert Harris Jr., Maintenance Mechanic Supervisor	44,931.68
Thomas Reid, Wood Crafter Assistant Supervisor	44,826.56
John Buckler, Painter Refinisher Leader	44,742.29
Daniel Mclean, Plasterer	44,432.80
Charles Bryan, Painter-Decorator General Supervisor	44,265.14

Jurisdiction: House Office Buildings, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount
Stanley Kaminski, Electrician	44,170.70
Matthew Moore, Pipefitter	44,064.21
Daniel Greenwell, Masonry Assistant Supervisor	43,817.04
Marlon Williams, Electrician	43,808.04
George Calloway, Sheet Metal Mechanic Supervisor	43,699.15
Fred Blake Sr., Pipefitter	43,405.16
Brian Bradley, Maintenance Mechanic Asst Supervisor	43,088.00
Bruce Harris, A/C Equipment Mechanic	43,076.87
Dinah Jones, Custodial Worker General Supervisor	42,921.04
Robert Filipkowski, A/C Equipment Mechanic	42,743.83
Steven Smith, Assistant Supply Management Officer	42,665.18
Michael Johnson, A/C Equipment Mechanic	42,604.11
Anthony Marbury, Electrician Assistant Supervisor	42,600.12
Jay Bondgren Jr., Welder	42,256.82
Lemuel Oliver Jr., Elevator Mechanic (Electronics)	42,134.14
Nathaniel Calloway, A/C Equipment Mechanic	41,931.65
Jeffrey Cook, A/C Equipment Mechanic	41,814.89
Jabbar Sisney, Electrician	41,717.34
Jeremy Acton, Construction Control Representative	41,583.64
John Follin, Insulator	41,528.33
Edwin Garcia, Painter Refinisher Leader	41,440.19
Sidney Meneil, Night Superintendent	41,420.44
Douglas Morey, Wood Crafter Supervisor	41,105.24
Stephen Clark, Maintenance Mechanic Asst Supervisor	41,104.71
David Dean, Painter-Decorator Supervisor	41,059.52
Hector Acevedo, Electronics Mechanic	41,013.86
Evangeline Morris, Custodial Worker Asst Gen Supervisor	41,007.44
John Hancock, Painter-Refinisher	40,798.44
Cordell Shields, Laborer (Recycler) General Supervisor	40,690.66
Anthony Anderson, Electronics Mechanic	40,681.20
Gerald Owens, Painter-Refinisher	40,599.28
James Bowser, Painter-Refinisher	40,524.60
Mark Galvan, General Engineer	40,517.24
Douglas Norris, A/C Equipment Mechanic	40,245.36
Richard Butler, Painter-Refinisher	40,201.70
Reginald Lashley, Woodcrafter Leader	40,119.61
Larry Whitehead, Electrician	40,094.08
Rodney Jones, Wood Crafter/Locksmith Leader	40,064.02
Dennis Hayes, A/C Equipment Mechanic	39,972.76
Franklin Taylor, Elevator Mechanic (Electronics)	39,714.44
Robert Brentzel, Elevator Mechanic (Electronics) Leader	39,690.53
Kevin Bowler, Elevator Mechanic (Electronics)	39,667.80
Lawrence Eckard, Woodcrafter Leader	39,193.00
Mark Ingram, Insulator	39,144.98
Dale Crowl, Painter Refinisher Leader	39,101.00
Jeffrey Knott, Maintenance Mechanic Asst Supervisor	39,046.36
Joseph Lemon, Maintenance Mechanic Leader	39,045.64
Joe Taylor Jr., A/C Equipment Mechanic	39,014.38
Charles Clendenny, Insulator	38,753.92
Edward Motley, Supervisory Health & Fitness Spec	38,726.46
Leslie McGinnis, Insulator	38,722.26
Gerald Farr, Woodcrafter Leader	38,477.20
Garland Wright, Elevator Mechanic (Electronics)	38,246.30
Timothy Dressel, Elevator Mechanic (Electronics)	38,241.11
Diane Soriano, Management and Program Analyst	38,191.44
James Somerville, Pipefitter	38,166.96
Jennifer Studinger, Pipefitter	38,014.59
John Radtke, Painter-Refinisher	37,991.74
Douglas Russell, Elevator Mechanic (Electronics)	37,942.66
Thomas Henchan, A/C Equipment Mechanic	37,785.57
Shirlon Maynard, Plasterer Leader	37,698.36
Joseph Norsworthy, Sheet Metal Mechanic	37,649.36
Cesar Philpot, Plaster-Decorator	37,514.62
Bruce Tomaselli, Plaster-Decorator	37,469.85
Calogero Dipasquale, Painter-Refinisher	37,364.50

Jurisdiction: House Office Buildings, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount
Anthony Dixon, Sheet Metal Mechanic	37,220.69
Alfred Grove III, Pipefitter	37,163.97
Manuela Acors, Custodial Worker Supervisor	37,074.88
William Nuckols Jr., Elevator Mechanic (Electronics)	37,021.68
Jon Phillips, Painter-Refinisher	36,912.94
Hank Aker, Maintenance Mechanic Leader	36,887.59
Kyle Sheriff, Pipefitter Worker	36,643.87
Walter Alston, Laborer (Recycler) Supervisor	36,592.12
Lyndon Ding Chong, A/C Equipment Mechanic	36,427.35
Kirt Proctor, Electrician	36,417.61
Maciej Szustak, Mason	36,374.36
Richard Hazzard Jr., Electrician	36,362.05
Kenny Raymond, Laborer (Recycler) Supervisor	36,236.92
David Printz, Elevator Mechanic (Electronics)	36,233.84
Andrea Cantone, Wood Crafter	36,216.56
Dennis Cain, Pipefitter	36,102.78
James Long, Electrician	36,039.00
Paul Thurman, Maintenance Mechanic Asst Supervisor	35,923.76
James England, A/C Equipment Mechanic Worker	35,820.52
Dario Salazar, Painter-Refinisher	35,735.14
Charlie Willett, Locksmith	35,620.46
Jerry West, Sheet Metal Mechanic	35,564.65
David Windsor, Painter-Refinisher	35,513.84
Anthony D Onofrio, Wood Crafter	35,492.40
Vincent Incito Jr., Laborer (Recycler) Supervisor	35,417.64
David Laskowski, Pipefitter	35,323.40
Jeffrey Thomas, A/C Equipment Mechanic Worker	35,248.87
Indale Posey, Custodial Worker Supervisor	35,242.64
George Butler, Laborer (Recycler) Supervisor	35,229.24
Carolina Boothe, Recycling Program Assistant	35,125.48
Kenneth Bowen, Pipefitter Worker	35,008.12
Jeffrey Reed, Wood Crafter	34,896.30
Henry Johnson, Painter-Refinisher	34,823.64
Edward Cauthen, Assistant Night Building Supt	34,800.82
George Aredes, Painter-Refinisher	34,670.18
Jason Johnson, Laborer (Recycler) Supervisor	34,598.36
Oper Brandon, Building Inspector	34,337.68
John Doswell, Pipefitter	34,230.56
William Reeb, Electrician	34,151.19
James Pilkerton Jr., Building Inspector	34,098.86
Relford Lanier, Building Inspector	34,044.46
Joseph Buckler, Wood Crafter	34,044.08
Andre Terry, Elevator Mechanic (Electronics)	34,033.24
Jose Pastor, Painter-Decorator	33,879.48
Stephen Wigglesworth, Electrician	33,658.15
Joseph Dean II, Pipefitter	33,480.25
Randall Windsor, Wood Crafter	33,473.88
Joseph Dimisa, Electrician	33,420.00
Edward Lindsay, Industrial Equipment Mechanic Leader	33,419.33
Leon Jordan Sr., Mason	33,326.04
Steven Dell Angelo Sr., Mason	33,326.04
Jorge Palacios, Electrician	33,245.38
Ricky Hunt, Locksmith	33,131.16
Brian Bohlander, Wood Crafter	33,131.16
Rochelle Childs, Custodial Worker Supervisor	33,035.86
Fred Blake Jr., Industrial Equipment Mechanic	33,025.72
Oscar Nolasco, Maintenance Mechanic Worker	32,975.40
Louis Brawner Jr., Painter-Refinisher	32,962.77
April Cain, Building Inspector	32,957.07
Kelly Fields, Custodial Worker Supervisor	32,902.00
Kyle Parks, A/C Equipment Mechanic Worker	32,879.84
Norman Trinidad, Electrician	32,858.04
Monica Young, Laborer (Recycler) Asst Supervisor	32,732.68
Anderson Alleyne Jr., Elevator Mechanic (Electronics) Worker	32,606.95
Glen Wood, Mason	32,599.41

Jurisdiction: House Office Buildings, Architect of the Capitol, 2015

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount
Jacquelyne Chantry, Health and Fitness Specialist	32,575.60
Marvin Minter, Pipefitter	32,527.64
George Blackwell Jr., Maintenance Mechanic Worker	32,514.06
Charles Greenwell III, Electrician	32,387.54
Howard Sutherland, A/C Equipment Mechanic Worker	32,243.16
Charles Washington III, Masonry Worker	32,221.76
William Johnson, A/C Equipment Mechanic	32,000.54
William Jones, Laborer (Recycler) Supervisor	31,940.62
Sherman Joy III, Wood Crafter	31,927.88
Darrin Briscoe, Laborer (Recycler) Supervisor	31,917.60
Joe Parrish, Laborer Asst Supervisor (Day)	31,915.49
Paul Venturella, Inventory Management Specialist	31,763.10
Malcolm Robinson, Pipefitter	31,682.84
Gerald Rhodes, Wood Crafter	31,682.84
Jeffrey Weiskott, Industrial Equipment Mechanic	31,682.84
Terry Richardson, Administrative Support Assistant	31,600.14
Chad Joy, Pipefitter Leader	31,572.40
Donald Ward, Building Services Coordinator	31,518.76
Andre Thomas, Elevator Mechanic (Electronics) Worker	31,398.16
Lonnie Bryant, Electrician	31,375.72
Darryl Williams, Insulator Leader	31,258.04
Charles Wright, Electrician	31,150.72
Deonte Lane, Sheet Metal Mechanic Worker	31,111.72
Terrell Whiting, Sheet Metal Mechanic	30,834.87
Howard McKinney, Laborer (Recycler) Asst Supervisor	30,824.72
Derek Matthews, Industrial Equipment Mechanic	30,787.40
Cecilia Villatoro, Custodial Worker Supervisor	30,738.58
Herbert Kelsler Sr., Laborer (Recycler) Asst Supervisor	30,622.04
Kevin Buckmon, Custodial Worker Supervisor	30,398.36
Anthony Sweeney, Motor Vehicle Operator	30,282.28
Henry Sheedy, Wood Crafter	30,183.52
Dewayne Foote, Pipefitter	30,094.73
Michelle Moore, Custodial Worker Leader	30,059.21
Stephen Iacone, Carpenter	30,050.04
Lacreda Drummond, Executive Administrative Support Asst	29,848.44
Monica Neal, Building Services Coordinator	29,739.81
Leonard Piggie, Laborer (Recycler) Asst Supervisor	29,519.64
Derek Gleich, Electronics Engineer	29,384.21
Walter Greenaway, Custodial Worker Supervisor	29,297.88
Latisha Williams, Custodial Worker Assistant Supervisor	29,272.26
Jeffrey Little, Wood Crafter	28,786.52
Eric Crupi, A/C Equipment Mechanic Worker	28,748.58
Antonio Jackson, Painter-Refinisher	28,708.30
Clifton Beynum, Elevator Mechanic (Electronics) Worker	28,666.35
Derrick Datcher Sr., Pipefitter	28,650.07
Joshua Bohmann, Wood Crafter	28,553.17
Thomas Luketich, Pipefitter	28,513.92
Joseph Frisby, Wellness Center Attendant	28,050.85
Paul Alexander, Garage Sweeper Operator	27,590.96
Willie Felder, Garage Sweeper Operator	27,573.92
John Livingston, Building Inspector	27,192.28
Savon Smith, Building Services Coordinator Leader	26,979.71
Maria Alvarez, Custodial Worker	26,897.24
Kendra Powell, Building Inspector	26,874.67
Lynette Johnson, Custodial Worker Leader	26,711.65
Deborah Berry, Custodial Worker Leader	26,483.99
Scott Burner, Tools and Parts Attendant	26,446.03
Christopher Clinton, A/C Equipment Mechanic Worker	26,281.65
David Anderson Jr., Electromotive Equipment Mechanic	26,082.44
Michael Harrison, Laborer (Recycler) Asst Supervisor	25,981.60
Jeffrey Stephenson, Laborer (Recycler)	25,930.48
Fred Scott Jr., Advanced Masonary Helper	25,833.08
Mia Stroman, Purchasing Agent	25,820.08
Maria Delcid Castro, Custodial Worker	25,796.39
Maurice Dove Sr., Fork Lift Operator (Laborer)	25,790.61

Jurisdiction: House Office Buildings, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount
Byron Stewart, Laborer (Recycler) Asst Supervisor	25,753.84
Kyle Adams, Health and Fitness Specialist	25,663.15
Jean McNeill, Custodial Worker	25,500.91
Diane Gadson, Custodial Worker	25,482.80
Steven Combs, Advanced Maintenance Mechanic Helper	25,388.92
Tawana Briscoe, Custodial Worker	25,341.81
Bobby Brown Sr., Painter	25,285.28
Mikia Burkett, Building Services Coordinator	25,281.54
Charles Day, A/C Equipment Mechanic Leader	25,109.75
Tyrone Brown, Bailing Machine Operator	25,062.81
Chine Livingston, Tools and Parts Attendant	25,042.18
Charlene Young, Custodial Worker	25,027.82
France Chambers, Fork Lift Operator (Laborer)	24,990.96
Charles Poindexter, Building Services Coordinator	24,964.14
Leroy Hall Jr., Laborer (Recycler) Leader	24,952.86
Barry Duncan, Laborer (Recycler)	24,912.24
Ricardo Mitchell, Laborer Supervisor	24,845.62
Marques Taylor, A/C Equipment Mechanic Helper	24,631.64
Waymon Gainous, Bailing Machine Operator	24,631.64
Sandra Mungal, Building Services Coordinator	24,621.24
Natasha Osborne, Administrative Support Assistant	24,621.24
Robert Young, Garage Sweeper Operator	24,605.12
Patrice Spencer, Custodial Worker	24,526.65
Pamela Carter, Custodial Worker	24,447.10
Herbert Acors, Laborer (Recycler) Leader	24,296.84
Martina George, Custodial Worker	24,285.40
Matthew Chester, Advanced Maintenance Mechanic Helper	24,231.48
Debbie Ann Cole, Custodial Worker Leader	24,108.44
Barbara Whitaker, Custodial Worker	23,846.90
Rosa Boyd, Custodial Worker	23,802.61
Ella Barnhill, Custodial Worker	23,796.34
Elvisa Copeland, Building Services Coordinator	23,767.50
Harry Thomas Jr., Laborer (Recycler)	23,731.20
Angela Lee, Custodial Worker Leader	23,713.44
Shanelle Cousar, Custodial Worker	23,666.44
Cynthia Johnson, Custodial Worker Leader	23,648.12
Michael Powell, Carpentry Worker	23,644.37
Robin Morris, Custodial Worker	23,639.44
Sharon Thomas, Custodial Worker	23,639.44
Elmeta Jones, Custodial Worker	23,639.44
Kevin Scott, Custodial Worker Leader	23,629.04
Elsie Countiss, Custodial Worker Leader	23,629.04
Milton Banks, Laborer (Recycler)	23,612.92
Theodore Wilson Jr., A/C Equipment Mechanic Helper	23,590.97
Marlena Richardson, Custodial Worker	23,586.07
Andrea Felder, Custodial Worker	23,569.85
Heidi Kirar, House Committee Relocation Officer	23,439.73
Kevin O'Connor, Supply Management Officer	23,424.00
Frank Dark, Custodial Worker	23,398.19
Rosibel Hernandez, Custodial Worker	23,339.92
Steven Stewart Sr., Custodial Worker	23,333.40
John Lewis, Custodial Worker	23,333.40
Vivian Ashton, Custodial Worker	23,333.40
Emma Pearsall, Custodial Worker	23,333.40
Barbara Wilkerson, Custodial Worker	23,333.40
Edna Marshall, Custodial Worker	23,333.40
Phyllis Mitchell, Custodial Worker	23,251.65
Alba Medrano Diaz, Custodial Worker	23,216.08
Wayne Dorsey, Laborer (Recycler)	23,210.64
Larne Jones, Laborer (Recycler)	23,128.12
Charles Riehl, Laborer (Recycler)	23,094.48
Loreen Ayent, Custodial Worker	23,047.44
Eva Austin, Custodial Worker	23,038.14
Freweni Araia, Custodial Worker	23,032.10
Kenneth Coward Jr., Electrical Helper (Trainee)	23,021.93

Jurisdiction: House Office Buildings, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount¹
Keith Quick, Laborer (Recycler).....	23,020.40
Melvin Blake, Laborer (Recycler).....	22,958.44
Wendy Arevalo, Time & Leave Clerk OA.....	22,940.26
Mark Garner, Custodial Worker Leader.....	22,859.44
Giselle Bangura, Custodial Worker.....	22,849.04
Derrick Carter, Laborer (Recycler).....	22,832.00
Robert Hutcherson, Supply Technician.....	22,780.00
Jacqueline Greene, Custodial Worker.....	22,716.12
David Eggleston Sr., Laborer (Recycler).....	22,711.92
Davy Hill, Laborer (Day).....	22,693.36
James Green, Custodial Worker.....	22,648.60
Valarie Buggie, Advanced Maintenance Mechanic Helper.....	22,627.25
Dwayne Headspeith, Laborer (Recycler).....	22,581.88
David Gray, Supply Management Officer.....	22,556.58
Laura Garnett, Custodial Worker.....	22,543.00
Kisia Beckham, Custodial Worker.....	22,543.00
Hazel Grant, Custodial Worker.....	22,543.00
Adrian Briscoe Sr., Custodial Worker.....	22,543.00
Darren Ross, Laborer (Recycler).....	22,504.38
Jewpiece Richardson, Laborer (Recycler).....	22,458.40
Azikiwe Strong, Laborer (Recycler).....	22,458.40
Michael Scott, Laborer (Recycler).....	22,364.44
Pedro Flores, Laborer (Recycler).....	22,364.44
Marion Mason, Laborer (Recycler).....	22,364.44
Anwar Wilson, Laborer (Recycler).....	22,364.44
Elizabeth Cotton, Custodial Worker.....	22,364.44
Patricia Harris, Information Receptionist.....	22,354.04
Loretta McDaniel, Custodial Worker Leader.....	22,354.04
Kenneth Woody Jr., Laborer (Recycler).....	22,282.94
Marvin Sanchez, Laborer (Recycler).....	22,204.23
Tina Croom, Custodial Worker.....	22,193.67
Anthony Shepherd, Laborer (Recycler).....	22,189.19
Monica Page, Custodial Worker.....	22,131.29
Maria Orellana Rivera, Custodial Worker.....	22,095.70
Kecia Burke, Custodial Worker.....	22,058.40
Earnestine Vines, Custodial Worker.....	22,058.40
Justine Ridore, Custodial Worker.....	22,008.20
Danny Meadows Sr., Fork Lift Operator (Laborer).....	22,001.34
Kenneth Adams, Custodial Worker.....	21,992.82
Ana Maravilla, Custodial Worker.....	21,979.28
Nathaniel Carey, Laborer (Recycler).....	21,964.82
Demerius Lashley, Laborer (Recycler).....	21,839.39
Bobby Brown, Laborer (Recycler).....	21,828.89
Johnathan Wells, Custodial Worker Supervisor.....	21,819.32
David Barber, Laborer (Recycler).....	21,776.84
Joseph Estep Jr., Truck Driver.....	21,771.47
Verdelles Saunders, Custodial Worker.....	21,761.46
Norman Gutierrez, Laborer (Recycler).....	21,747.92
Jettia Johnson, Custodial Worker.....	21,732.58
Timothy Brown, Custodial Worker.....	21,704.54
Kimberly Brown, Custodial Worker.....	21,704.54
Glendelyn Boatwright, Custodial Worker.....	21,704.54
Ricky Wiseman, Bailing Machine Operator.....	21,673.80
Jason Herr, Wellness Center Attendant.....	21,672.77
Michael Crocco, Laborer (Recycler).....	21,638.04
Vincent Herron, Laborer (Recycler).....	21,632.24
Sonia Sandoval, Custodial Worker.....	21,632.24
Shelia Barbour, Laborer (Recycler).....	21,632.24
Holice Chapman Jr., Fork Lift Operator (Laborer).....	21,587.26
Stanley Hall, Laborer (Recycler).....	21,574.75
Germaine Meeachin, Custodial Worker.....	21,574.04
Daniel Ferguson, Custodial Worker.....	21,574.04
David Green, Laborer (Recycler).....	21,504.80
Tina Price, Custodial Worker.....	21,496.04
Shamika Thomas, Custodial Worker.....	21,473.99

Jurisdiction: House Office Buildings, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount¹
Roger Haggins, Clerk.....	21,452.96
James Truesdale, Laborer (Recycler).....	21,403.59
Sheldon Gibson, Custodial Worker Supervisor.....	21,340.25
Reginald Williams, Custodial Worker.....	21,331.96
Tri Nguyen, Custodial Worker.....	21,330.84
James Stallans, Laborer (Recycler).....	21,309.29
Derrick Cousar, Laborer (Recycler).....	21,273.71
Willie Calliham, Laborer (Recycler).....	21,264.24
Carlos Lopez-Miguel, Laborer (Recycler).....	21,209.24
Maria Hall, Custodial Worker.....	21,176.68
Stanley Henry, Laborer (Recycler).....	21,095.93
Jose Canales, Laborer (Recycler).....	21,087.64
Quinton Davenport, Laborer (Recycler).....	21,073.01
Joann Chapman, Custodial Worker.....	20,998.20
Christopher Oliver, Laborer (Recycler).....	20,979.74
Anthony Mitchell, Laborer (Recycler).....	20,914.64
Cecelia Hill, Custodial Worker.....	20,858.57
Uerico Young, Custodial Worker.....	20,835.63
Earl Sydnor, Laborer (Recycler).....	20,798.27
Antwan Daniels, Laborer (Recycler).....	20,779.20
Justin Williams, Elevator Mechanic (Electronics) Worker.....	20,688.05
Shirley Derr, Custodial Worker.....	20,686.45
Robin Robinson, Custodial Worker.....	20,638.64
Fang Fang, Custodial Worker.....	20,608.44
Rosa Sorto, Custodial Worker.....	20,588.60
Carlos Hill, Laborer (Recycler).....	20,574.14
Antonio Ewing, Custodial Worker.....	20,550.04
Ethel Smith, Custodial Worker.....	20,545.22
Jacqueline Prater, Custodial Worker.....	20,545.22
Jaime Flor, Custodial Worker.....	20,516.30
Clayton Cox, Laborer (Recycler).....	20,495.32
Oliver Rojas, Custodial Worker.....	20,477.60
Ralph Hatcher, Laborer (Recycler).....	20,463.83
Sylvia Dade, Clerk.....	20,437.30
Shari Fleming, Custodial Worker.....	20,429.54
James Sutton, Subway Car Operator.....	20,429.54
Brigitte Thomas, Custodial Worker.....	20,377.36
Douglas Hamm, Laborer (Recycler).....	20,368.80
Kevin McCutcheon, Laborer (Recycler).....	20,357.24
Tommie Holley, Laborer (Recycler).....	20,357.24
Duane Thomas Jr., Laborer (Recycler).....	20,357.24
Ernest Murray, Custodial Worker.....	20,348.83
Jabbar Brown, Custodial Worker.....	20,347.60
Angela Fisher, Custodial Worker.....	20,291.05
Barbara Robinson, Custodial Worker.....	20,184.00
Jessica Meccoy, Laborer (Recycler).....	20,183.16
Darryl Riley, Laborer (Recycler).....	20,155.80
Monique Robertson, Custodial Worker.....	20,123.29
Carlos Wilson Jr., Laborer (Recycler).....	20,087.20
Reginald Ford Sr., Laborer (Recycler).....	20,085.88
Connie Lee, Custodial Worker.....	20,042.20
Eugene Freeman Jr., Laborer (Recycler).....	19,918.62
Geoffrey Lane, Fork Lift Operator (Laborer).....	19,918.20
Robert Black II, Time & Leave Clerk OA.....	19,850.51
Terrence Chandler, Laborer (Recycler).....	19,787.03
Freddie Smith, Laborer (Recycler).....	19,768.64
Keith Dill, Laborer (Recycler).....	19,702.50
Julian Cummings, Custodial Worker.....	19,687.20
Jarrard Montgomery, Laborer (Recycler).....	19,687.20
David Lockwood, Custodial Worker.....	19,668.27
Antonio Barnes, Custodial Worker.....	19,625.86
James Cannady, Custodial Worker.....	19,612.32
Mark Battle, Laborer (Recycler).....	19,540.45
Cedrick Stewart, Laborer (Recycler).....	19,475.88
Francisco Silva, Laborer (Recycler).....	19,445.16

Jurisdiction: House Office Buildings, Architect of the Capitol, 2015

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount
Troy Ross, Laborer (Recycler).....	19,327.05
Anthony Mungal, Custodial Worker.....	19,243.56
Deborah Dangerfield, Fork Lift Operator (Laborer).....	19,238.40
Leron Evans, Custodial Worker.....	19,216.95
Anthony Johnson, Laborer (Recycler).....	19,137.76
Garry Hawkins, Laborer (Recycler).....	18,931.20
Darrell Johnson, Custodial Worker.....	18,925.80
Maurice Foxx, Laborer (Recycler).....	18,737.88
Terry Jolly, Custodial Worker.....	18,379.37
Stephen Watts, Wood Crafter.....	18,343.52
Jermitta Hargraves,.....	17,910.78
Eric Butler, Laborer (Recycler).....	17,798.97
Bettie Simon, Time & Leave Clerk.....	17,502.40
Jeremy Mills, Elevator Mechanic (Electronics).....	17,425.03
Hazel Evans, Custodial Worker.....	16,798.36
Tyree Douglas, Laborer (Recycler).....	16,544.41
Calvin Parks, Painter-Refinisher.....	16,220.72
Anthony Cunningham, Custodial Worker.....	16,095.48
Kevin Diggs, Custodial Worker.....	14,896.18
Nikia Butler, Custodial Worker Supervisor.....	14,494.44
Tamika Brown, Building Inspector.....	13,790.80
Defonzo Arnett, Laborer (Recycler).....	13,736.25
Carolyn Mosley, Custodial Worker.....	13,611.52
Craig Jones, Custodial Worker.....	13,483.34
Gloria Blount, Custodial Worker.....	13,372.91
George Hadsell, Electrician Assistant Supervisor.....	12,906.97
William Toland, Laborer (Recycler).....	12,894.10
James Simmons, Motor Vehicle Operator.....	12,090.48
Michael Clements, Maintenance Mechanic Asst Supervisor.....	11,497.00
James Spelman Jr., A/C Equipment Mechanic Worker.....	11,313.88
Rashid Ahmad, Custodial Worker.....	11,154.39
Marcia Richardson, Custodial Worker.....	10,371.71
Malcolm Monroe, Electrical Helper (Trainee).....	10,255.17
Allison Rose, Health and Fitness Specialist.....	10,015.89
Anthony Thomas Jr., Laborer (Recycler).....	9,285.71
Ricard Harris, Electrical Helper (Trainee).....	8,630.23
Wilbert Clark, Wellness Center Attendant.....	8,157.72
Larry Brown II, Laborer (Recycler).....	7,277.60
Albert Eggleston Jr., Laborer (Recycler).....	6,785.70
Kenneth Reinhardt Jr., Electrician.....	6,717.03
Milton Mohr III, Custodial Worker.....	6,313.16
Erick Mercer, Laborer.....	5,969.00
Harold Beynum III, Laborer (Recycler).....	5,820.80
Jackie Carter, Laborer (Recycler).....	5,689.60
Charles Owen Jr., Laborer (Recycler).....	5,281.32
Michael Hargrove, Laborer (Recycler).....	4,969.50
Lawrence Giron, Engineering Aide.....	4,927.60
Marvin Nicholson, Insulator.....	4,775.08
Damara Lashley, Laborer.....	4,749.80
Bradley Nock, Office Clerk.....	4,679.95
Patrick Poteat, Laborer Assistant Supervisor.....	4,643.44
Danae Diggs, Sales Associate.....	4,318.00
Keirsten Lee, Office Clerk.....	3,921.13
Christian Bean, Office Clerk.....	3,829.05
Kordell Brown, Office Clerk.....	3,657.60
Erica Pickett, Office Clerk.....	3,600.46
Shelby Ellis, Office Clerk.....	3,594.10
Jacob Helmann, Office Clerk.....	3,590.93
Larry Anderson Jr., Laborer.....	3,514.73
J Mi Worthen, Office Clerk.....	3,435.35
Jazmine Hawes, Laborer.....	3,038.48
Pamela Adams, Custodial Worker.....	2,910.40
Michael Edwards, Pipefitter.....	2,264.25
Freddie Weaver, Custodial Worker.....	1,997.54
Peggy Johnson, Custodial Worker.....	1,636.00

Jurisdiction: House Office Buildings, Architect of the Capitol, 2015
Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amountⁱ
John Martinez, Custodial Worker	1,414.27
Dewitt Fleming, Assistant Building Services Supvr	1,046.31
Nathaniel Clayton, Mason	438.27
Luis Flores, Elevator Mechanic (Electronics)	306.04
Clifford Franz, Health and Fitness Specialist	306.04
Theresa Butler, Custodial Worker	279.52
Elliott Hamilton Jr., Laborer (Recycler)	279.52
Curtis Gregory Sr., Laborer (Recycler)	1.97

ⁱ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Government Contributions
for the Period July 1, 2015 to December 31, 2015

Contribution Type	Amount
Civil Service Retirement System	182,632.90
Federal Employee Retirement System	1,950,276.81
Federal Insurance Contributions Act	802,120.72
Health Benefits	1,742,631.06
Life Insurance	25,662.59
Student Loan Repayment	48,000.00
Thrift Savings Plan	452,859.64

Disbursements Other Than Compensation
for the Period July 1, 2015 to December 31, 2015

Date	Voucher Number	Payee	Description	Amount
Jul 1, 2015	15004120....	Air Cleaning Technologies, Inc.	Expendable Supplies	676.90
Jul 3, 2015	15004193....	Square 537 Associates LLC	Rental Payments to GSA	25,408.89
	15004237....	Datawatch Systems, Inc.	Rental Payments to GSA	143.60
	15004241....	Unified Power	Expendable Supplies	4,611.76
	15051803....	Rockhurst College	Training	199.00
Jul 8, 2015	15000199....	Kiewit Building Group Inc.	Buildings & Renovations	395,937.00
	15000200....	Centennial Contractors Enterprises, Inc.	Advisory/Assistance Services	11,059.33
	15004322....	TMA Systems, L.L.C.	Facilities Maintenance Services	2,904.21
	15053616....	National Seminars Group	Training	199.00
Jul 10, 2015	15000914....	General Services Administration	Accountable Property under \$25K	173.31
	15000917....	General Services Administration	Facilities Maintenance Services	138.85
	15004314....	Dempsey Uniform & Linen Supply	Expendable Supplies	5,899.04
	15004319....	Fedcap Rehabilitation Services, Inc.	Facilities Maintenance Services	144,347.34
	15004327....	Eagle Mat & Floor Products, Inc.	Expendable Supplies	1,861.46
	15049687....	Rockhurst College	Training	199.00
	15053413....	National Seminars Group	Training	199.00
Jul 13, 2015	15000918....	General Services Administration	Facilities Maintenance Services	138.98
	15000919....	General Services Administration	Facilities Maintenance Services	130.05
	15000920....	General Services Administration	Facilities Maintenance Services	266.44
	15000921....	General Services Administration	Facilities Maintenance Services	220.50
	15000922....	General Services Administration	Facilities Maintenance Services	190.94
	15000923....	General Services Administration	Facilities Maintenance Services	201.42
	15000924....	General Services Administration	Facilities Maintenance Services	331.28
	15000925....	General Services Administration	Facilities Maintenance Services	147.96
	15000926....	General Services Administration	Facilities Maintenance Services	186.18
	15000927....	General Services Administration	Facilities Maintenance Services	334.71

Jurisdiction: House Office Buildings, Architect of the Capitol, 2015

Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
	15000928....	General Services Administration	Facilities Maintenance Services	416.43
	15000929....	General Services Administration	Facilities Maintenance Services	639.67
	15000930....	General Services Administration	Facilities Maintenance Services	213.55
	15000931....	General Services Administration	Facilities Maintenance Services	293.57
	15000932....	General Services Administration	Facilities Maintenance Services	676.25
	15000933....	General Services Administration	Facilities Maintenance Services	628.39
	15000934....	General Services Administration	Facilities Maintenance Services	659.54
	15000935....	General Services Administration	Facilities Maintenance Services	169.78
	15000936....	General Services Administration	Facilities Maintenance Services	735.78
	15000937....	General Services Administration	Facilities Maintenance Services	296.87
Jul 15, 2015	15000996....	Uniforms Manufacturing, Inc.	Expendable Supplies	650.00
	15001002....	Uniforms Manufacturing, Inc.	Expendable Supplies	5,426.90
	15053354....	Planning, Inc.	Training	382.46
	15055151....	LJB Inc	Training	5,337.50
	15055187....	Fred Pryor Seminars	Training	299.00
Jul 17, 2015	15004457....	Fire & Life Safety America, Inc.	Facilities Maintenance Services	31,365.06
	15004462....	Unified Power	Expendable Supplies	4,611.76
Jul 20, 2015	15000948....	General Services Administration	Equipment Rental	1,348.80
Jul 21, 2015	15000949....	General Services Administration	Equipment Rental	1,348.80
	15000950....	General Services Administration	Equipment Rental	57.05
	15000964....	GSA	Rental Payments to GSA	1,076,529.59
Jul 22, 2015	15000065....	Centennial Contractors Enterprises, Inc.	Buildings & Renovations	50,828.17
	15001905....	JP Morgan Chase	Consumable Inventory	93,391.87
	15001907....	JP Morgan Chase	Consumable Inventory	48,375.97
	15001908....	JP Morgan Chase	Consumable Inventory	43,027.34
	15001909....	JP Morgan Chase	Consumable Inventory	18,945.39
	15004510....	Wheelhouse Group, Inc., the	Facilities Maintenance Services	510.08
	15004514....	Aecom Design	Advisory/Assistance Services	75,638.10
	15004529....	Wheelhouse Group, Inc., the	Facilities Maintenance Services	765.12
	15056331....	Fred Pryor Seminars	Training	179.00
	15056344....	Fred Pryor Seminars	Training	199.00
	15056548....	Hal Pitt Seminars	Training	1,578.96
Jul 23, 2015	15000970....	General Services Administration	Buildings & Renovations	1,976,547.00
Jul 24, 2015	15001036....	Eaton Corporation	Buildings & Renovations	96,017.52
	15001039....	Eaton Corporation	Buildings & Renovations	30,240.00
	15001040....	Eaton Corporation	Buildings & Renovations	18,341.53
	15001042....	Eaton Corporation	Buildings & Renovations	31,376.50
	15001043....	Uniforms Manufacturing, Inc.	Expendable Supplies	2,961.20
	15004524....	Fedcap Rehabilitation Services, Inc.	Facilities Maintenance Services	456.48
Jul 27, 2015	15000974....	Federal Protective Service	Advisory/Assistance Services	122,534.75
	15000975....	General Services Administration	Facilities Maintenance Services	252.00
	15000976....	General Services Administration	Equipment Rental	74.31
	15000977....	General Services Administration	Equipment Rental	1,348.80
	15000978....	General Services Administration	Equipment Rental	1,348.80
	15000979....	General Services Administration	Equipment Rental	1,352.10
	15000980....	General Services Administration	Equipment Rental	84.58
	15000983....	General Services Administration	Facilities Maintenance Services	370.96
Jul 28, 2015	14002593....	JP Morgan Chase	Buildings & Renovations	-1,886.76
	15000985....	General Services Administration	Facilities Maintenance Services	489.20
	15000986....	General Services Administration	Facilities Maintenance Services	375.75
	15002033....	JP Morgan Chase	Advisory/Assistance Services	36,339.87
Jul 29, 2015	15000072....	John C. Grimberg Co., Inc.	Buildings & Renovations	2.41
	15000212....	Clark/Christman, A Joint Venture	Architectural and Engineering Services	1,971,337.52
	15000351....	Wigglesworth Steve	Local Travel	70.60
	15000356....	Wright Charles J	Local Travel	34.27
	15004580....	Quinn Evans/Architects	Architectural and Engineering Services	2,163.82
Jul 31, 2015	15000066....	Centennial Contractors Enterprises, Inc.	Buildings & Renovations	50,254.50
	15000370....	Manela Diez	Travel for Training Purposes LD	627.87
	15001092....	Uniforms Manufacturing, Inc.	Expendable Supplies	4,000.60
	15001094....	Uniforms Manufacturing, Inc.	Expendable Supplies	260.00
	15001096....	Uniforms Manufacturing, Inc.	Expendable Supplies	4,165.85
	15004626....	Advanced Equipment Company, Inc.	Accountable Property under \$25K	4,278.00
	15004633....	American Pest Management	Facilities Maintenance Services	2,666.00
	15004637....	Square 537 Associates LLC	Rental Payments to GSA	25,408.89
	15004650....	Datawatch Systems, Inc.	Rental Payments to GSA	143.60

Jurisdiction: House Office Buildings, Architect of the Capitol, 2015

Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher Number	Payee	Description	Amount
	15058778	National Seminars Group	Training	299.00
Aug 2, 2015	15005092	Aecom Design	Architectural and Engineering Services	92,663.29
Aug 3, 2015	13002701	JP Morgan Chase	Buildings & Renovations	247.36
Aug 5, 2015	15001112	Eaton Corporation	Buildings & Renovations	61.00
	15004685	Shalom Baranes Associates P C	Architectural and Engineering Services	974,806.81
	15004706	Aecom Design	Architectural and Engineering Services	115,829.10
Aug 7, 2015	15001111	Eaton Corporation	Buildings & Renovations	11,778.00
	15004773	Fedcap Rehabilitation Services, Inc.	Facilities Maintenance Services	145,868.86
Aug 11, 2015	15001004	Federal Occupational Health	Training	3,900.00
Aug 12, 2015	15001018	General Services Administration	Facilities Maintenance Services	119.78
	15001019	General Services Administration	Facilities Maintenance Services	138.98
	15001020	General Services Administration	Facilities Maintenance Services	130.05
	15001021	General Services Administration	Facilities Maintenance Services	210.38
	15001022	General Services Administration	Facilities Maintenance Services	190.69
	15001023	General Services Administration	Facilities Maintenance Services	208.03
	15001024	General Services Administration	Facilities Maintenance Services	377.51
	15001025	General Services Administration	Facilities Maintenance Services	182.88
	15001026	General Services Administration	Facilities Maintenance Services	267.40
	15001027	General Services Administration	Facilities Maintenance Services	296.62
	15001028	General Services Administration	Facilities Maintenance Services	381.61
	15001029	General Services Administration	Facilities Maintenance Services	263.05
	15001030	General Services Administration	Facilities Maintenance Services	379.43
	15001031	General Services Administration	Facilities Maintenance Services	682.46
	15001032	General Services Administration	Facilities Maintenance Services	180.71
	15001033	General Services Administration	Facilities Maintenance Services	155.50
	15001034	General Services Administration	Facilities Maintenance Services	858.02
	15001035	General Services Administration	Facilities Maintenance Services	240.71
	15001036	General Services Administration	Facilities Maintenance Services	788.19
	15001037	General Services Administration	Facilities Maintenance Services	211.58
	15001040	General Services Administration	Accountable Property under \$25K	150.62
	15001121	Uniforms Manufacturing, Inc.	Expendable Supplies	3,247.95
	15001127	Uniforms Manufacturing, Inc.	Expendable Supplies	6,367.80
	15004807	Eagle Mat & Floor Products, Inc.	Expendable Supplies	1,861.46
	15004817	Dempsey Uniform & Linen Supply	Expendable Supplies	7,353.10
	15004842	Shalom Baranes Associates P C	Architectural and Engineering Services	1,036,362.85
	15004867	URS	Architectural and Engineering Services	68,199.47
Aug 14, 2015	15000221	Centennial Contractors Enterprises, Inc.	Buildings & Renovations	18,616.50
	15004875	MBP-Aecom, A Joint Venture	Architectural and Engineering Services	235,683.71
	15004877	Jacobs Project Management Co.	Architectural and Engineering Services	13,313.79
	15004894	URS	Architectural and Engineering Services	71,655.71
	15061764	N T T	Training	11,256.63
Aug 19, 2015	15061782	N T T	Training	12,280.00
	15000220	Kiewit Building Group Inc.	Buildings & Renovations	577,630.80
	15004891	URS	Architectural and Engineering Services	82,511.30
	15062001	Hal Pitt Seminars	Training	1,875.00
Aug 21, 2015	15001048	GSA	Rental Payments to GSA	1,076,529.59
	15001049	General Services Administration	Facilities Maintenance Services	278.40
	15001053	Federal Protective Service	Advisory/Assistance Services	122,534.75
	15002154	JP Morgan Chase	Consumable Inventory	113,472.59
	15002155	JP Morgan Chase	Consumable Inventory	83,306.10
	15002156	JP Morgan Chase	Consumable Inventory	113,196.68
	15002157	JP Morgan Chase	Consumable Inventory	28,689.33
	15002158	JP Morgan Chase	Consumable Inventory	1,698.14
	15063095	American Trainco, LLC	Training	802.64
Aug 24, 2015	15002235	JP Morgan Chase	Buildings & Renovations	172.28
Aug 26, 2015	15000223	Clark/Christman, A Joint Venture	Architectural and Engineering Services	2,528,912.66
	15001080	General Services Administration	Equipment Rental	79.87
	15001173	Eaton Corporation	Buildings & Renovations	5,154.42
	15063366	LJB Inc	Training	1,278.27
Aug 27, 2015	15001081	General Services Administration	Buildings & Renovations	5,666.08
	15001086	Federal Occupational Health	Training	3,900.00
	15001091	Federal Occupational Health	Training	408.00
	15001092	Federal Occupational Health	Training	370.00
	15001093	Federal Occupational Health	Training	900.00
Aug 28, 2015	15005040	American Pest Management	Facilities Maintenance Services	2,666.00

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Date	Voucher		Description	Amount
	Number	Payee		
Aug 31, 2015	15064283....	Chesapeake Cross Connection Institute	Training	2,500.00
	15064330....	Planning, Inc.	Training	1,122.82
	15001103....	Federal Occupational Health.....	Training	85.00
	15001106....	Federal Occupational Health.....	Training	550.00
	15001128....	Federal Occupational Health.....	Training	1,365.00
Sep 4, 2015	15001129....	Federal Occupational Health.....	Training	220.00
	15005049....	Engineered Lining Systems Inc.	Facilities Maintenance Services	85,543.00
	15005095....	Square 537 Associates LLC	Rental Payments to GSA	25,408.89
	15005103....	Datawatch Systems, Inc.	Rental Payments to GSA	143.60
	15005131....	Quinn Evans/Architects	Architectural and Engineering Services	540.95
Sep 9, 2015	15005135....	Wheelhouse Group, Inc., the.....	Facilities Maintenance Services	255.04
	15065881....	Planning, Inc.	Training	1,147.48
	15001143....	GSA	Rental Payments to GSA	1,076,529.59
	15001150....	Federal Occupational Health.....	Training	2,565.00
	15001151....	Federal Occupational Health.....	Training	225.00
Sep 11, 2015	15001152....	Federal Occupational Health.....	Training	660.00
	15001155....	Federal Occupational Health.....	Training	100.00
	15001160....	Federal Occupational Health.....	Training	800.00
	15001238....	Uniforms Manufacturing, Inc.	Expendable Supplies.....	3,446.40
	15001239....	Uniforms Manufacturing, Inc.	Expendable Supplies.....	253.40
Sep 16, 2015	15001240....	Uniforms Manufacturing, Inc.	Expendable Supplies.....	399.00
	15001241....	Uniforms Manufacturing, Inc.	Expendable Supplies.....	3,397.65
	15005254....	Air Cleaning Technologies, Inc.	Expendable Supplies.....	676.90
	15005268....	Dempsey Uniform & Linen Supply	Expendable Supplies.....	3,851.40
	15005093....	Fire & Life Safety America, Inc.	Facilities Maintenance Services	1,024.42
Sep 17, 2015	15005096....	Unified Power.....	Expendable Supplies.....	4,611.76
	15005101....	Conquest Solutions L.L.C.....	Expendable Supplies.....	2,565.00
	15005244....	Onix Inc	Facilities Maintenance Services	2,765.00
	15005253....	LJB Inc	Advisory/Assistance Services	34,968.00
	15005259....	Fedcap Rehabilitation Services, Inc.	Facilities Maintenance Services	145,868.86
Sep 18, 2015	15005262....	Shalom Baranes Associates P C.....	Architectural and Engineering Services	956,973.01
	15005265....	Air Cleaning Technologies, Inc.	Expendable Supplies.....	676.90
	15066271....	American Trainco, LLC	Training	9,684.13
	15000241....	Kiewit Building Group Inc.	Buildings & Renovations.....	364,994.10
	15001264....	Uniforms Manufacturing, Inc.	Expendable Supplies.....	4,124.15
Sep 17, 2015	15005264....	Eagle Mat & Floor Products, Inc.	Expendable Supplies.....	1,861.46
	15005335....	HGA Mid-Atlantic, Inc.	Architectural and Engineering Services	1,800.00
	15066107....	Prince George's Community College	Training	525.00
	15001185....	General Services Administration	Equipment Rental	1,233.72
	15001186....	General Services Administration	Equipment Rental	1,216.80
Sep 18, 2015	15001190....	General Services Administration	Accountable Property under \$25K	125.24
	15001194....	General Services Administration	Facilities Maintenance Services	136.18
	15001195....	General Services Administration	Facilities Maintenance Services	123.75
	15001196....	General Services Administration	Facilities Maintenance Services	210.18
	15001197....	General Services Administration	Facilities Maintenance Services	253.17
Sep 18, 2015	15001198....	General Services Administration	Facilities Maintenance Services	126.39
	15001199....	General Services Administration	Facilities Maintenance Services	193.55
	15001200....	General Services Administration	Facilities Maintenance Services	338.39
	15001201....	General Services Administration	Facilities Maintenance Services	250.70
	15001202....	General Services Administration	Facilities Maintenance Services	311.34
Sep 18, 2015	15001203....	General Services Administration	Facilities Maintenance Services	487.92
	15001204....	General Services Administration	Facilities Maintenance Services	610.69
	15001205....	General Services Administration	Facilities Maintenance Services	183.30
	15001206....	General Services Administration	Facilities Maintenance Services	419.71
	15001207....	General Services Administration	Facilities Maintenance Services	728.25
Sep 18, 2015	15001208....	General Services Administration	Facilities Maintenance Services	577.81
	15001209....	General Services Administration	Facilities Maintenance Services	1,326.15
	15001210....	General Services Administration	Facilities Maintenance Services	240.71
	15001211....	General Services Administration	Facilities Maintenance Services	624.50
	15001212....	General Services Administration	Facilities Maintenance Services	344.89
Sep 18, 2015	15001213....	General Services Administration	Buildings & Renovations.....	183.41
	15001214....	General Services Administration	Buildings & Renovations.....	75.78
	15001215....	General Services Administration	Buildings & Renovations.....	405.08
	15001216....	General Services Administration	Buildings & Renovations.....	1,894.40
	15001217....	General Services Administration	Buildings & Renovations.....	1,039.58

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Date	Voucher Number	Payee	Description	Amount
	15001262	MVS	Consumable Inventory	39,301.87
	15001278	Uniforms Manufacturing, Inc.	Expendable Supplies	5,356.70
	15005370	Approved Equipment Inc Md	O/H Supplies & Mats Purchased - Constr Div	3,965.00
Sep 22, 2015	15068272	Planning, Inc.	Training	175.93
Sep 23, 2015	15005484	Capital Iron Solutions, Inc	Buildings & Renovations	21,536.70
	15000100	Centennial Contractors Enterprises, Inc.	Buildings & Renovations	12,013.34
	15067121	Everblue Training Institute	Training	2,100.00
Sep 25, 2015	15001199	Airgas East	Buildings & Renovations	618.82
	15001200	Airgas East	Buildings & Renovations	151.06
	15001201	Airgas East	Buildings & Renovations	621.80
	15001202	Airgas East	Buildings & Renovations	451.24
	15001203	Airgas East	Buildings & Renovations	443.74
	15001241	Federal Protective Service	Advisory/Assistance Services	122,534.75
	15001310	A-Z Solutions Inc	Accountable Property under \$25K	24,668.70
	15002395	JP Morgan Chase	Consumable Inventory	80,346.57
	15002396	JP Morgan Chase	Consumable Inventory	57,282.83
	15002397	JP Morgan Chase	Consumable Inventory	17,489.36
	15002398	JP Morgan Chase	Consumable Inventory	20,612.63
	15002400	JP Morgan Chase	Consumable Inventory	70,869.90
	15005448	Onix Inc	Facilities Maintenance Services	1,230.00
	15005456	American Pest Management	Facilities Maintenance Services	2,666.00
	15005491	Square 537 Associates LLC	Rental Payments to GSA	25,408.89
	15005497	Datawatch Systems, Inc.	Rental Payments to GSA	143.60
	15005523	Unified Power	Expendable Supplies	4,611.76
Sep 28, 2015	15001246	GSA	Rental Payments to GSA	1,076,529.59
Sep 29, 2015	15000253	Clark/Christman, A Joint Venture	Architectural and Engineering Services	4,330,761.34
	15000255	Kiewit Building Group Inc	Buildings & Renovations	713,022.30
	15001255	Federal Occupational Health	Training	185.00
	15001261	Federal Occupational Health	Training	68.00
	15001264	Chief Administrative Office	Accountable Property \$25K or More	444,000.00
	15001265	General Services Administration	Buildings & Renovations	160.98
	15001266	General Services Administration	Buildings & Renovations	2,997.19
	15001267	General Services Administration	Buildings & Renovations	42.57
	15001268	General Services Administration	Buildings & Renovations	792.60
	15001326	Tidewater Refrigeration, LLC	Expendable Supplies	4,740.75
	15001338	Capitol City Supply Company, Inc	Expendable Supplies	4,480.00
	15005510	MBP-Aecom, A Joint Venture	Architectural and Engineering Services	142,159.51
	15005517	URS	Architectural and Engineering Services	752.70
Sep 30, 2015	15001285	General Services Administration	Buildings & Renovations	226.65
	15001286	General Services Administration	Buildings & Renovations	243.72
Oct 7, 2015	15001318	Uniforms Manufacturing, Inc	Expendable Supplies	266.40
	15001320	Uniforms Manufacturing, Inc	Expendable Supplies	4,649.90
	15001332	A-Z Solutions Inc	Accountable Property under \$25K	55,192.00
	15005592	Wheelhouse Group, Inc., the	Facilities Maintenance Services	382.56
	15071210	Hal Pitt Seminars	Training	2,499.96
	15071251	S.A.F.E.	Training	15,415.27
	16000048	Eagle Mat & Floor Products, Inc.	Expendable Supplies	1,861.46
	16000059	Robert Decker Enterprises Inc	Facilities Maintenance Services	848.00
	16000101	Stanley Access Technologies LLC	Facilities Maintenance Services	3,745.00
Oct 9, 2015	16000058	Fedcap Rehabilitation Services, Inc	Facilities Maintenance Services	145,868.86
	16000094	Comfort Controls, Inc.	Expendable Supplies	3,960.00
Oct 14, 2015	16001386	N T T	Training	11,256.63
Oct 16, 2015	16000009	General Services Administration	Accountable Property under \$25K	172.58
	16000013	General Services Administration	Facilities Maintenance Services	289.72
	16000014	General Services Administration	Facilities Maintenance Services	526.16
	16000015	General Services Administration	Facilities Maintenance Services	927.04
	16000016	General Services Administration	Facilities Maintenance Services	659.97
	16000017	General Services Administration	Facilities Maintenance Services	674.82
	16000018	General Services Administration	Facilities Maintenance Services	201.61
	16000019	General Services Administration	Facilities Maintenance Services	374.66
	16000020	General Services Administration	Facilities Maintenance Services	230.90
	16000021	General Services Administration	Facilities Maintenance Services	215.39
	16000022	General Services Administration	Facilities Maintenance Services	480.69
	16000023	General Services Administration	Facilities Maintenance Services	252.03
	16000024	General Services Administration	Facilities Maintenance Services	201.10

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Date	Voucher		Description	Amount
	Number	Payee		
	16000026....	General Services Administration	Facilities Maintenance Services	278.78
	16000027....	General Services Administration	Facilities Maintenance Services	124.91
	16000028....	General Services Administration	Facilities Maintenance Services	156.21
	16000029....	General Services Administration	Facilities Maintenance Services	402.27
	16000030....	General Services Administration	Facilities Maintenance Services	411.17
	16000031....	General Services Administration	Facilities Maintenance Services	372.84
	16000032....	General Services Administration	Facilities Maintenance Services	525.00
	16000053....	Uniforms Manufacturing, Inc.	Expendable Supplies	4,933.05
	16000056....	Uniforms Manufacturing, Inc.	Expendable Supplies	5,669.25
	16000058....	Uniforms Manufacturing, Inc.	Expendable Supplies	4,140.70
	16000059....	Uniforms Manufacturing, Inc.	Expendable Supplies	1,527.20
	16000069....	Uniforms Manufacturing, Inc.	Expendable Supplies	89.50
	16000070....	Uniforms Manufacturing, Inc.	Expendable Supplies	1,978.05
	16000072....	Uniforms Manufacturing, Inc.	Expendable Supplies	5,835.50
	16000147....	Dempsey Uniform & Linen Supply	Expendable Supplies	4,846.44
	16000214....	Aecom Design	Architectural and Engineering Services	4,383.77
	16000222....	Fire & Life Safety America, Inc.	Facilities Maintenance Services	20,289.48
	16000227....	Air Cleaning Technologies, Inc.	Expendable Supplies	676.90
	16000236....	Unified Power	Expendable Supplies	4,611.76
Oct 21, 2015	16000037....	General Services Administration	Facilities Maintenance Services	404.23
	16000067....	Capitol City Supply Company, Inc.	Expendable Supplies	6,570.00
Oct 23, 2015	16000041....	GSA	Rental Payments to GSA	1,075,304.97
	16000098....	Uniforms Manufacturing, Inc.	Expendable Supplies	3,702.05
	16000174....	Shalom Baranes Associates P C	Architectural and Engineering Services	949,903.01
	16000351....	PM Services Company	Buildings & Renovations	5,250.00
Oct 27, 2015	16000047....	General Services Administration	Buildings & Renovations	54.51
	16000048....	General Services Administration	Buildings & Renovations	1,014.83
Oct 28, 2015	16000067....	JP Morgan Chase	Consumable Inventory	55,088.95
	16000080....	JP Morgan Chase	Consumable Inventory	19,855.05
	16000081....	JP Morgan Chase	Consumable Inventory	75,986.73
	16000085....	JP Morgan Chase	Consumable Inventory	66,986.42
	16000086....	JP Morgan Chase	Consumable Inventory	78,931.59
	16004260....	Hal Pitt Seminars	Training	625.00
Oct 29, 2015	16000059....	U.S. Capitol Police	Architectural and Engineering Services	91,480.36
	16000060....	U.S. Capitol Police	Architectural and Engineering Services	84,228.19
	16000061....	U.S. Capitol Police	Architectural and Engineering Services	73,969.01
	16000062....	U.S. Capitol Police	Architectural and Engineering Services	83,568.90
	16000063....	U.S. Capitol Police	Architectural and Engineering Services	99,761.68
	16000064....	U.S. Capitol Police	Architectural and Engineering Services	84,823.15
Oct 30, 2015	16000465....	Jacobs Project Management Co.	Architectural and Engineering Services	13,313.70
Nov 2, 2015	16000418....	Envirogrow	Expendable Supplies	7,294.20
Nov 4, 2015	16000020....	I.M.I. Inc.	Architectural and Engineering Services	4,673.00
	16000023....	Kiewit Building Group Inc.	Buildings & Renovations	572,786.10
	16000042....	Weidemeyer William M	Travel for Training Purposes LD	1,268.47
	16000048....	Architectural Stone Products, Inc.	Buildings & Renovations	31,732.00
	16000148....	Uniforms Manufacturing, Inc.	Expendable Supplies	2,323.60
	16000149....	Capitol City Supply Company, Inc.	Expendable Supplies	54,892.00
	16000428....	URS	Architectural and Engineering Services	42,288.49
	16000456....	URS	Architectural and Engineering Services	51,856.03
	16000473....	Square 537 Associates LLC	Rental Payments to GSA	25,408.89
Nov 12, 2015	16000029....	Clark/Christman, A Joint Venture	Architectural and Engineering Services	3,460,870.31
	16000095....	Air Cleaning Technologies, Inc.	Expendable Supplies	70,568.02
	16000179....	Uniforms Manufacturing, Inc.	Expendable Supplies	5,089.80
	16000180....	Uniforms Manufacturing, Inc.	Expendable Supplies	4,919.35
	16000481....	Datawatch Systems, Inc.	Rental Payments to GSA	143.60
	16000569....	Shalom Baranes Associates P C	Architectural and Engineering Services	949,903.01
	16006780....	Hal Pitt Seminars	Training	500.00
Nov 13, 2015	16000617....	I.M.I. Inc.	Land	13,568.00
	16000627....	Dempsey Uniform & Linen Supply	Expendable Supplies	5,181.40
Nov 18, 2015	16000182....	Mccall Handling Co.	Accountable Property under \$25K	49,986.00
	16000211....	GE Sensing & Inspection Technologies	Expendable Supplies	20,053.20
	16000214....	GE Sensing & Inspection Technologies	Expendable Supplies	87,029.55
	16000217....	Uniforms Manufacturing, Inc.	Expendable Supplies	1,977.90
	16000218....	GE Sensing & Inspection Technologies	Expendable Supplies	24,069.00
	16000622....	Fire & Life Safety America, Inc.	Facilities Maintenance Services	17,040.20

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Date	Voucher Number Payee	Description	Amount
Nov 20, 2015	16000624... Eagle Mat & Floor Products, Inc.	Expendable Supplies	1,861.46
	16000630... MBP-Aecom, A Joint Venture	Architectural and Engineering Services	326,476.71
	16000664... HGA Mid-Atlantic, Inc.	Architectural and Engineering Services	44,360.68
	16000725... Fedcap Rehabilitation Services, Inc.	Facilities Maintenance Services	150,217.77
	16000310... JP Morgan Chase	Consumable Inventory	28,789.55
	16000312... JP Morgan Chase	Consumable Inventory	79,566.22
	16000313... JP Morgan Chase	Consumable Inventory	147,314.13
	16000314... JP Morgan Chase	Consumable Inventory	16,768.74
	16000315... JP Morgan Chase	Consumable Inventory	111,644.53
	16000688... Airgas USA LLC	Advisory/Assistance Services	448.74
	16000689... Airgas USA LLC	Advisory/Assistance Services	448.74
	16000690... Airgas USA LLC	Advisory/Assistance Services	451.24
	16000692... Airgas USA LLC	Advisory/Assistance Services	408.27
	16000693... Airgas USA LLC	Advisory/Assistance Services	451.24
	16000694... Airgas USA LLC	Advisory/Assistance Services	405.92
	16000696... Airgas USA LLC	Advisory/Assistance Services	405.92
	16000698... Airgas USA LLC	Advisory/Assistance Services	419.09
	16000702... Airgas USA LLC	Advisory/Assistance Services	448.74
	16000704... Airgas USA LLC	Advisory/Assistance Services	405.92
	16000705... Airgas USA LLC	Advisory/Assistance Services	451.24
	16000708... Airgas USA LLC	Advisory/Assistance Services	408.27
	16000709... Airgas USA LLC	Advisory/Assistance Services	408.27
	16000711... Airgas USA LLC	Advisory/Assistance Services	408.27
	16000713... Airgas USA LLC	Advisory/Assistance Services	451.24
	16000716... Airgas USA LLC	Advisory/Assistance Services	408.27
	16000746... Unified Power	Expendable Supplies	4,611.76
	16000759... Airgas USA LLC	Advisory/Assistance Services	451.24
	16000769... Airgas USA LLC	Advisory/Assistance Services	451.24
	16000774... Airgas USA LLC	Advisory/Assistance Services	443.74
	16000776... Airgas USA LLC	Advisory/Assistance Services	170.56
	16000778... Airgas USA LLC	Advisory/Assistance Services	448.74
	16000780... Airgas USA LLC	Advisory/Assistance Services	451.24
	16000786... Airgas USA LLC	Advisory/Assistance Services	451.24
	16000788... Airgas USA LLC	Advisory/Assistance Services	448.74
	16000789... Airgas USA LLC	Advisory/Assistance Services	448.74
	16008932... Benjamin C. Miller	Tort Claims	29.00
Nov 23, 2015	16000087... General Services Administration	Accountable Property under \$25K	245.76
	16000088... General Services Administration	Accountable Property under \$25K	0.50
	16000497... Grant Thornton LLP	Buildings & Renovations	20,740.75
	16000825... American Pest Management	Facilities Maintenance Services	2,666.00
	16000826... Square 537 Associates LLC	Rental Payments to GSA	25,408.89
	16000829... American Pest Management	Facilities Maintenance Services	2,666.00
	16000833... Datawatch Systems, Inc.	Rental Payments to GSA	143.60
	16000096... General Services Administration	Facilities Maintenance Services	629.36
	16000097... General Services Administration	Facilities Maintenance Services	0.50
	16000098... General Services Administration	Facilities Maintenance Services	847.26
Nov 24, 2015	16000099... General Services Administration	Facilities Maintenance Services	0.50
	16000100... General Services Administration	Facilities Maintenance Services	220.67
	16000101... General Services Administration	Facilities Maintenance Services	0.50
	16000106... General Services Administration	Facilities Maintenance Services	463.55
	16000107... General Services Administration	Facilities Maintenance Services	0.50
	16000108... General Services Administration	Facilities Maintenance Services	428.28
	16000109... General Services Administration	Facilities Maintenance Services	0.50
	16000110... General Services Administration	Facilities Maintenance Services	613.29
	16000111... General Services Administration	Facilities Maintenance Services	0.50
	16000114... General Services Administration	Facilities Maintenance Services	178.16
Nov 25, 2015	16000098... Reed Mark D	Travel for Training Purposes LD	1,308.57
	16000115... General Services Administration	Facilities Maintenance Services	18.96
	16000116... General Services Administration	Facilities Maintenance Services	65.67
	16000117... General Services Administration	Facilities Maintenance Services	204.66
	16000118... General Services Administration	Facilities Maintenance Services	0.50
	16000121... General Services Administration	Facilities Maintenance Services	226.85
	16000122... General Services Administration	Facilities Maintenance Services	0.50
	16000223... Doors Unlimited	Buildings & Renovations	92,798.00
	16000565... MBP-Aecom, A Joint Venture	Architectural and Engineering Services	219,679.52

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Date	Voucher		Description	Amount
	Number	Payee		
	16000840	Onix Inc	Facilities Maintenance Services	3,300.00
	16000842	URS	Architectural and Engineering Services	34,911.58
	16000850	URS	Architectural and Engineering Services	19,986.42
	16000852	URS	Architectural and Engineering Services	34,911.58
	16000881	Aecom Design	Architectural and Engineering Services	69,497.46
	16000890	LJB Inc	Advisory/Assistance Services	8,742.00
	16000894	Cummins-Wagner Company, Inc	Expendable Supplies	4,454.00
	16000931	Areawide Protective	Architectural and Engineering Services	3,333.38
Nov 30, 2015	16000140	GSA	Rental Payments to GSA	1,075,304.97
Dec 16, 2015	16000241	Hynes & Waller Inc	Expendable Supplies	11,609.40
	16000243	Uniforms Manufacturing, Inc.	Expendable Supplies	1,709.60
Dec 18, 2015	16000063	Whiting-Turner Contracting Company, the	Advisory/Assistance Services	241,650.00
	16000067	Kiewit Building Group Inc.	Buildings & Renovations	69,327.90
	16000257	GE Sensing & Inspection Technologies	Expendable Supplies	131,151.75
	16000263	Uniforms Manufacturing, Inc.	Expendable Supplies	98.00
	16001136	ACU Bright Inc	Facilities Maintenance Services	800.00
	16011150	Hal Pitt Seminars	Training	882.36
Dec 21, 2015	16001048	Grant Thornton LLP	Buildings & Renovations	23,009.25
	16001055	Integrated Door Solutions, LLC	Expendable Supplies	8,167.00
	16001139	URS	Architectural and Engineering Services	278,627.62
	16001232	Square 537 Associates LLC	Rental Payments to GSA	25,408.89
Dec 23, 2015	16000266	Uniforms Manufacturing, Inc.	Expendable Supplies	3,992.75
	16000307	Uniforms Manufacturing, Inc.	Expendable Supplies	2,337.60
	16000312	Uniforms Manufacturing, Inc.	Expendable Supplies	398.20
	16000317	Uniforms Manufacturing, Inc.	Expendable Supplies	3,044.85
	16001056	Fedcap Rehabilitation Services, Inc.	Facilities Maintenance Services	150,217.77
	16001108	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	4,083.40
	16001109	Eagle Mat & Floor Products, Inc.	Expendable Supplies	1,861.46
	16001143	URS	Architectural and Engineering Services	38,042.51
	16001230	URS	Architectural and Engineering Services	51,360.28
	16001234	TMA Systems, L.L.C.	Facilities Maintenance Services	5,561.41
	16001238	URS	Architectural and Engineering Services	7,864.18
	16001246	URS	Architectural and Engineering Services	4,365.66
Dec 29, 2015	16000176	General Services Administration	Buildings & Renovations	107.30
	16000177	General Services Administration	Buildings & Renovations	1,997.82
	16000178	GSA	Rental Payments to GSA	1,086,725.91
	16000179	GSA	Rental Payments to GSA	11,420.94
	16000180	GSA	Rental Payments to GSA	11,420.94
	16000374	Calico Industries Inc	Expendable Supplies	54,299.17
	16001291	Jacobs Project Management Co.	Architectural and Engineering Services	31,086.68
	16001361	Robert Decker Enterprises Inc	Facilities Maintenance Services	848.00
Dec 31, 2015	16000016	Kiewit Building Group Inc.	Buildings & Renovations	133,806.60
	16000080	Clark/Christman, A Joint Venture	Architectural and Engineering Services	4,488,286.85
	16001241	Jacobs Project Management Co.	Architectural and Engineering Services	45,733.21
	16001356	I.M.I. Inc.	Land	31,500.00

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2015

Statement of Amount Appropriated
for the Period July 1, 2015 to December 31, 2015

FY 2015			FY 2016		
Total Authority	Obligations at 12/31/2015	Unobligated Balance	Enacted	Obligations at 12/31/2015	Unobligated Balance
\$42,476,000	\$35,844,878	\$6,631,122	\$40,689,000	\$4,469,814	\$36,219,186

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount
Larry Brown, Supervisory Engineer (Superintendent)	87,332.16
Michael Lewis, Supv Engineer (Deputy Superintendent)	72,103.20
Thomas Bergeron, Supervisory General Engineer	67,409.60
Jonathan Shriner, Supervisory General Engineer	66,873.08
Matthew Harrison, Fire Protection Engineer	64,093.16
Timothy Minner, Facility Manager	62,358.80
Preston Willing III, Management and Program Analyst (Cafm)	61,832.80
James Zeeck, General Engineer	60,504.47
James Wheeler, General Engineer	59,844.80
Jeffrey Parks, Maintenance Mechanic Supervisor	59,779.17
John Moore, Facilities Project Manager	58,916.80
James Lowe, General Engineer	58,390.91
Ira Levinrad, Facility Management Spec. (Pro. Manager)	58,265.76
Theon Parker, Maintenance Mechanic Gen Supervisor	55,936.07
Richard Wolfe, A/C Equipment Mechanic Supervisor	55,837.49
William Hoffman, Maintenance Mechanic Asst Supervisor	54,816.75
Steven Capps, Electronics Mechanic Asst Supervisor	51,981.03
James Murphy, Maintenance Mechanic Supervisor	51,300.38
Nicholas Havrilla Jr., Fire Protection Engineer	51,292.80
Draper Collins, Maintenance Mechanic Asst Supervisor	49,835.99
Michael Miller, Mason Supervisor	48,359.06
Anthony Edwards, Sheet Metal Mechanic Supervisor	47,586.60
Kia Hicks, Supply Management Officer	47,090.76
Michael Reid, Maintenance Mechanic General Super	46,512.98
John Hicks, Elevator Mechanic (Elec) Asst Supvr	44,827.42
Kathleen Stisted, General Engineer	44,663.80
Paul Noone, Electrician Assistant Supervisor	44,029.15
Ronald Bailey, Elevator Mechanic (Electronics) Supvr	43,689.60
Timothy Driskill, Electrician Supervisor	43,223.96
Jeffrey Clark, Painter-Decorator Asst Supervisor	43,137.95
Matthew Cornwell, Pipefitter Supervisor	41,140.09
John Lamberton, A/C Equipment Mechanic Asst Supervisor	40,808.62
Matthew Zabiegalski, Maintenance Mechanic	40,729.78
Israel Crews, Mason	40,631.35
Ralph Modeste, Pipefitter Assistant Supervisor	40,577.33
Robert Harvat, Maintenance Mechanic	40,471.52
Constantine Kalomas, Painter Leader	40,338.24
Garry Williams, Maintenance Mechanic	40,192.87
Michael Pepin, Maintenance Mechanic	40,024.27
Robert Perna, Wood Crafter Supervisor	39,866.40
William Hall Jr., Maintenance Mechanic	39,755.51
Edmund Payne Jr., Electrician Leader	39,734.28
Theodore Pomeroy, Mason	39,731.20
James Burch, Maintenance Mechanic	39,293.45
Timothy Quade, Mason Assistant Supervisor	38,872.64
Sally Belcher, Gardener (Advanced) Supervisor	38,706.04
Ronald Bowen, Maintenance Mechanic	38,649.73
Ronald Sellner II, A/C Equipment Mechanic	38,585.56

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount¹
Robert Hollins, Maintenance Mechanic	38,493.08
Walter Skinner Jr., Painter-Decorator Supervisor	38,440.52
Austin Grosvenor, Decorative Plasterer	38,020.92
Albert Zabiegalski, Machinist Supervisor	37,964.00
Matthew Livesay, Elevator Mechanic (Electronics)	37,827.98
James Reese, Wood Crafter Asst Supervisor	37,783.20
Barry Drinkard, Electrician Leader	37,730.83
Joseph Quade, A/C Equipment Mechanic	37,465.12
Brian Kidd, Electrician	37,089.78
Kevin Curry, General Engineer	36,963.13
Donald Bowen, Pntr Pntr-Decorator	36,798.77
Hector Castellanos, Engineering Technician	36,628.80
Thurston Cubbage Jr., Painter	36,586.38
Stephen Norsworthy, Sheet Metal Mechanic	36,392.00
Jason Fuentes, A/C Equipment Mechanic	36,333.43
Richard Becker, Electronics Mechanic	36,159.93
Ronald Brooks, Painter-Decorator	35,903.00
Edward Kessie, General Engineer	35,822.40
Stephen Beaton, Elevator Mechanic (Electronics)	35,781.06
Troy Summers, Painter	35,715.34
Jonathon Wilson, A/C Equipment Mechanic	35,571.01
Richard Heim, Machinist	35,546.40
Benjamin Harley, Mason	35,544.16
Stephen Settle, Elevator Mechanic (Electronics)	35,536.75
Herbert Howell, Electronics Mechanic	35,492.83
Domenico Dipasquale, Painter-Decorator	35,488.96
Kelley Robinson, Maintenance Mechanic	35,423.87
Paul Testerman, Elevator Mechanic (Electronics)	35,196.60
Jason Markomanolakis, Maintenance Mechanic	35,072.00
Geoffrey Hammett, Pipefitter	34,974.55
Joseph Henson Jr., Pipefitter	34,874.20
Jason Colbert, Electrician	34,825.87
Francis Griffith III, Elevator Mechanic (Electronics)	34,677.23
Tina McBride, Purchasing Agent	34,629.61
John Zalusky, Wood Crafter	34,326.04
Carl Bowman Sr., Inventory Management Specialist	34,062.08
Martin Snyder, Mason	34,020.00
James Costa, Sheet Metal Mechanic	34,020.00
Steven Bassin, Machinist	34,020.00
Randall Kilmer, Machinist	34,020.00
Erma Teacher, Administrative Support Assistant	33,844.40
Kevin Long, Mason	33,782.08
Shawn Leach, Pipefitter	33,567.75
Delvin Cook, Purchasing Agent	33,511.30
Barbara Jenkins, Administrative Support Assistant	33,488.00
Mark Dewdney, Insulator	33,193.74
Eric Crutchfield, Wood Crafter	33,182.04
Michael Eckard, Electrician	33,151.18
Gary Peksa, Sheet Metal Mechanic	33,073.72
Christopher Smallwood, Sheet Metal Mechanic	33,020.00
Joseph Rowe, Sheet Metal Mechanic	33,020.00
Charles Paschal, Pipefitter	33,018.97
Stephen Wise, Pipefitter	32,997.37
Ronald Diffenderfer, Mason	32,512.00
Joshua Thompson, Electrician	32,488.72
Christopher Saylor, A/C Equipment Mechanic	32,461.54
James Bean, Pipefitter	32,451.13
James Brady, Mason	32,438.88
Kevin Wiggins Sr., Painter	32,349.94
Herbert King, Sheet Metal Mechanic	31,964.00
Larry Dennison, Painter	31,908.33
Louis Williams III, Pipefitter	31,618.16
Melodee Ashley, Safety & Occupational Health Specialis	31,508.48

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amountⁱ
William Guzman, Wood Crafter	31,402.28
James Burton, Elevator Mechanic (Electronics)	31,398.56
Cornell Ford, A/C Equipment Mechanic	31,146.45
Gerald King, A/C Equipment Mechanic	30,905.56
William Davis III, Gardener (Advanced)	30,744.00
Gavin Fisher, Gardener (Advanced)	30,744.00
Mark Proctor, Wood Crafter	30,718.84
Robert Gimpel, Gardener (Advanced)	30,696.00
Eugene Blowe, Electrician	30,427.28
Joseph Perry Jr., Carpenter	30,381.68
Andrew Hance, Elevator Mechanic	30,372.00
Wayne Taylor Jr., Maintenance Mechanic	29,983.40
Derrick Smith, Maintenance Mechanic	29,928.04
Wallace Carter Jr., Painter	29,744.00
Robert Moore, Painter	29,744.00
George Wine, Painter	29,744.00
Martin Gately, Electrician	29,567.48
Reynaldo Bantigue, Pipefitter	29,192.00
Jean Julien Kakanou, Maintenance Mechanic Worker	29,119.62
Pamela Alexander, Business Financial Analyst	28,894.88
Aaron Macwilliams, Electrician	28,311.46
Kenneth Reinhardt Jr., Electrician	28,019.43
Angela Davis, Masonry Worker	27,944.80
Johnnie Bowden, Insulator	27,825.44
Elizabeth Carbo, Gardener (Advanced)	27,824.00
Randall Shontz, Air Conditioning Equip Mechanic Worker	27,346.63
Robert Alling, Elevator Mechanic (Electronics)	27,202.19
George Whiting, Pipefitter Worker	26,637.58
Paula Waltz, Gardener (Advanced)	25,342.72
Gordon Gordon, Materials Handler	25,152.32
Eric Cousar, Pipefitter Helper	23,858.22
Preston Forrest, Pipefitter Helper	23,756.12
Donna Blake, Painter	23,703.75
Anthony Peters II, Air Conditioning Equip Mechanic Worker	21,996.90
Richard Barrick, Sheet Metal Mechanic Supervisor	19,449.76
Andrew Henderson, Electrical Worker	16,086.72
Alonzo Thomas, Electrical Worker	15,478.56
Tara Anderson, General Engineer	15,318.40
Becky Bond, Safety and Occupational Health Manager	13,438.30
Corinne Penny, Office Clerk	4,768.85
Trevor Denno, Laborer	4,508.50
Dayna Ferguson, Office Clerk	4,368.80
Ashley Alexander, Office Clerk	4,337.05
William Guzman Jr., Horticultural Aide	4,165.60
Robert Silva III, Gardener Aide	4,108.46
Charles Beatty, Air Conditioning Equip Mechanic Worker	4,012.80
Matthew Proctor, Office Clerk	3,949.70
Zachery Roseberry, Laborer	3,556.00
Ermonie Hilliard, Laborer	3,375.03
Asiana McKinney, Office Clerk	3,321.06
Ryan Mills, Laborer	3,289.30
Alexander Geckle, Office Clerk	3,209.93
Jessica Ready, Office Clerk	3,038.48

ⁱ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Government Contributions
for the Period July 1, 2015 to December 31, 2015

Contribution Type	Amount
Civil Service Retirement System	8,492.64
Federal Employee Retirement System	890,838.54
Federal Insurance Contributions Act	323,040.09
Health Benefits	647,727.16
Life Insurance	10,160.05
Student Loan Repayment	16,000.00
Thrift Savings Plan	216,048.74

Disbursements Other Than Compensation
for the Period July 1, 2015 to December 31, 2015

Date	Voucher	Payee	Description	Amount
Jul 1, 2015	15000984	Precision Doors & Hardware, LLC	Advisory/Assistance Services	13,975.00
	15004141	Daedalus Inc	Facilities Maintenance Services	4,900.00
	15051848	Construction Management Association of America, Inc.	Training	1,100.00
	15052293	Management Concepts, Inc.	Training	733.36
Jul 3, 2015	15004148	Lsr Refinishing LLC	Advisory/Assistance Services	4,240.00
	15004233	Meridian Management Corp	Facilities Maintenance Services	3,773.62
	15004255	Unified Power	Facilities Maintenance Services	4,731.73
	15004266	Unified Power	Facilities Maintenance Services	4,731.73
Jul 8, 2015	15000198	I.M.I. Inc.	Architectural and Engineering Services	4,667.08
	15000201	I.M.I. Inc.	Buildings & Renovations	10,160.49
	15000940	Mainstream Fluid & Air L.L.C.	Consumable Inventory	68,127.01
Jul 10, 2015	15004226	Conservation Solutions, Inc.	Facilities Maintenance Services	2,639.00
	15004334	Meridian Management Corp	Facilities Maintenance Services	230,747.00
Jul 15, 2015	15000983	Fire & Life Safety America, Inc.	Facilities Maintenance Services	2,818.00
	15004400	Meridian Management Corp	Facilities Maintenance Services	5,058.69
	15004404	Meridian Management Corp	Facilities Maintenance Services	3,269.61
	15004415	LJB Inc	Architectural and Engineering Services	1,615.93
	15004422	Meridian Management Corp	Facilities Maintenance Services	6,461.41
	15004424	Meridian Management Corp	Facilities Maintenance Services	8,438.11
	15004426	Meridian Management Corp	Facilities Maintenance Services	9,232.01
	15004427	Westlake Reed Leskosky	Advisory/Assistance Services	924.05
	15004434	Westlake Reed Leskosky	Advisory/Assistance Services	1,138.23
	15055151	LJB Inc	Training	5,337.50
Jul 16, 2015	15000942	Eastern Management Development Center	Training	5,450.00
Jul 17, 2015	15004475	URS	Architectural and Engineering Services	1,200.37
Jul 22, 2015	15001019	Precision Doors & Hardware, LLC	Industrial Supplies (Inventory)	69,000.00
	15001046	Blaydes Lock	Consumable Inventory	15,920.00
	15001907	JP Morgan Chase	Consumable Inventory	85,306.79
	15001908	JP Morgan Chase	Consumable Inventory	15,855.71
	15001909	JP Morgan Chase	Consumable Inventory	19,863.94
	15056548	Hal Pitt Seminars	Training	789.48
Jul 24, 2015	15001034	Aerosol Monitoring & Analysis, Inc.	Facilities Maintenance Services	8,880.60
	15001041	Aerosol Monitoring & Analysis, Inc.	Facilities Maintenance Services	1,577.01
Jul 28, 2015	14002593	JP Morgan Chase	Buildings & Renovations	4,187.00
	15002033	JP Morgan Chase	Advisory/Assistance Services	38,846.41
Jul 29, 2015	15001077	C. H. Reed Inc.	Consumable Inventory	2,293.37
	15001079	C. H. Reed Inc.	Consumable Inventory	1,414.26
	15001082	C. H. Reed Inc.	Consumable Inventory	18,735.00
	15001083	C. H. Reed Inc.	Consumable Inventory	18,735.00
	15001084	C. H. Reed Inc.	Consumable Inventory	3,396.72
	15001089	Katom Restaurant Supply, Inc.	Consumable Inventory	7,916.04
	15004596	Meridian Management Corp	Facilities Maintenance Services	11,661.72
	15004598	Meridian Management Corp	Facilities Maintenance Services	68,837.16
	15004599	Meridian Management Corp	Facilities Maintenance Services	3,881.02
	15004610	Conservation Solutions, Inc.	Facilities Maintenance Services	2,639.00
	15004623	Westlake Reed Leskosky	Advisory/Assistance Services	308.02
Jul 31, 2015	15004625	Meridian Management Corp	Facilities Maintenance Services	16,444.46

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2015

Disbursements Other Than Compensation
for the Period July 1, 2015 to December 31, 2015

Date	Voucher Number	Payee	Description	Amount
Aug 2, 2015	15001189...	Infra-Metals Co.	Buildings & Renovations.....	21,000.00
	15001196...	Fire & Life Safety America, Inc.	Facilities Maintenance Services.....	2,818.00
	15005084...	Unified Power	Facilities Maintenance Services.....	4,731.73
	15005087...	Westlake Reed Leskosky	Advisory/Assistance Services.....	308.02
Aug 3, 2015	13002765...	JP Morgan Chase	Buildings & Renovations.....	-75.48
Aug 5, 2015	15000214...	I.M.I. Inc.	Architectural and Engineering Services.....	139,023.86
	15004674...	Unified Power	Facilities Maintenance Services.....	4,731.73
	15004676...	Atlantic Services Inc.	Facilities Maintenance Services.....	6,400.00
	15004708...	Liebert Virginia	O/H Supplies & Mats Purchased - Constr Div.....	31,610.00
Aug 7, 2015	15001113...	Ameco	Buildings & Renovations.....	6,000.00
	15004744...	Meridian Management Corp	Facilities Maintenance Services.....	11,856.82
	15004759...	Meridian Management Corp	Facilities Maintenance Services.....	6,931.38
Aug 11, 2015	15001003...	Federal Occupational Health	Training.....	250.00
	15001006...	Federal Occupational Health	Training.....	583.32
	15001008...	Federal Occupational Health	Training.....	95.00
Aug 12, 2015	15000374...	Thomas A Bergeron	Travel for Training Purposes LD.....	79.46
	15001011...	Federal Occupational Health	Training.....	812.50
	15001133...	Fire & Life Safety America, Inc.	Facilities Maintenance Services.....	2,818.00
	15004583...	LAC Group	Architectural and Engineering Services.....	37,260.00
	15004844...	Meridian Management Corp	Facilities Maintenance Services.....	230,747.00
Aug 14, 2015	15001141...	Aerosol Monitoring & Analysis, Inc.	Facilities Maintenance Services.....	11,503.79
	15001142...	Aerosol Monitoring & Analysis, Inc.	Facilities Maintenance Services.....	1,002.50
	15004889...	Summer Consultants Inc.	Advisory/Assistance Services.....	5,764.07
Aug 19, 2015	15062001...	Hal Pitt Seminars	Training.....	375.00
Aug 21, 2015	15001054...	Unicor Federal Prison Ind	Consumable Inventory.....	12,999.75
	15002155...	JP Morgan Chase	Consumable Inventory.....	83,528.10
	15002157...	JP Morgan Chase	Consumable Inventory.....	25,095.55
	15004998...	LJB Inc	Architectural and Engineering Services.....	4,039.82
Aug 24, 2015	15002235...	JP Morgan Chase	Buildings & Renovations.....	2,696.34
Aug 26, 2015	15000092...	I.M.I. Inc.	Buildings & Renovations.....	50,000.00
	15000226...	Centennial Contractors Enterprises, Inc.	Facilities Maintenance Services.....	22,382.91
	15004989...	Alban Engine Power Systems	Facilities Maintenance Services.....	8,663.37
	15063366...	LJB Inc	Training.....	6,817.44
	15064088...	LJB Inc	Training.....	7,095.66
Aug 28, 2015	15004990...	Meridian Management Corp	Facilities Maintenance Services.....	3,874.21
	15004997...	Meridian Management Corp	Facilities Maintenance Services.....	12,636.22
	15005001...	Meridian Management Corp	Facilities Maintenance Services.....	5,013.96
	15005008...	Maura Duffy Mural & Painting Conservation LLC	Facilities Maintenance Services.....	5,000.00
	15005034...	Eastern Research Group, Inc.	Facilities Maintenance Services.....	8,050.00
	15064330...	Planning, Inc.	Training.....	561.42
Aug 31, 2015	15001107...	Federal Occupational Health	Training.....	640.00
	15001119...	Federal Occupational Health	Training.....	70.00
	15001126...	Federal Occupational Health	Training.....	150.00
	15001129...	Federal Occupational Health	Training.....	550.00
	15001130...	Federal Occupational Health	Training.....	237.50
Sep 4, 2015	15005163...	Elevator Control Service	Facilities Maintenance Services.....	48,059.59
Sep 9, 2015	15001155...	Federal Occupational Health	Training.....	150.00
	15005099...	James Posey Associates Inc.	Facilities Maintenance Services.....	22,800.60
Sep 11, 2015	15000421...	Jonathan T Shriner	Travel for Business Purposes LD.....	191.99
	15000422...	Levinrad, Ira M.	Local Travel.....	31.64
	15001257...	Saf-Gard Safety Shoe Co.	Consumable Inventory.....	92.98
	15001260...	Saf-Gard Safety Shoe Co.	Consumable Inventory.....	10,741.02
	15001265...	Saf-Gard Safety Shoe Co.	Consumable Inventory.....	1,387.80
	15001267...	Saf-Gard Safety Shoe Co.	Consumable Inventory.....	904.74
	15005251...	James Posey Associates Inc.	Facilities Maintenance Services.....	5,200.11
	15005298...	URS	Architectural and Engineering Services.....	99,950.20
	15066271...	American Trainco, LLC	Training.....	1,936.82
Sep 16, 2015	15000099...	Westlake Reed Leskosky	Buildings & Renovations.....	15,026.71
	15001245...	Infra-Metals Co.	Buildings & Renovations.....	21,000.00
	15005222...	Meridian Management Corp	Facilities Maintenance Services.....	3,313.90
	15005228...	Meridian Management Corp	Facilities Maintenance Services.....	2,495.16
	15005231...	Meridian Management Corp	Facilities Maintenance Services.....	14,457.38

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2015

Disbursements Other Than Compensation for the Period July 1, 2015 to December 31, 2015

Voucher		Description	Amount
Date	Number Payee		
	15005241.... Meridian Management Corp	Facilities Maintenance Services	11,618.45
	15005243.... Meridian Management Corp	Facilities Maintenance Services	230,747.00
	15005247.... Meridian Management Corp	Facilities Maintenance Services	3,987.36
	15005248.... Meridian Management Corp	Facilities Maintenance Services	6,229.84
	15005345.... HGA Mid-Atlantic, Inc.	Architectural and Engineering Services	900.00
	15005361.... LJB Inc	Architectural and Engineering Services	4,039.82
Sep 18, 2015	15000250.... I.M.I. Inc.	Architectural and Engineering Services	251,958.90
	15000444.... Theon R Parker	Travel for Training Purposes LD	711.65
	15001258.... Aerosol Monitoring & Analysis, Inc.	Facilities Maintenance Services	9,656.68
	15001261.... Aerosol Monitoring & Analysis, Inc.	Facilities Maintenance Services	280.00
	15068272.... Planning, Inc.	Training	351.86
Sep 23, 2015	15000238.... Hitt	Advisory/Assistance Services	27,277.50
	15005388.... Unified Power	Facilities Maintenance Services	4,731.73
	15005405.... Maura Duffy Mural & Painting Conservation LLC	Facilities Maintenance Services	6,000.00
Sep 25, 2015	15001239.... Eastern Management Development Center	Training	5,450.00
	15002395.... JP Morgan Chase	Consumable Inventory	50,605.53
	15002397.... JP Morgan Chase	Consumable Inventory	10,144.50
	15002398.... JP Morgan Chase	Consumable Inventory	7,506.79
Sep 29, 2015	15001250.... Federal Occupational Health	Training	412.50
	15001256.... Federal Occupational Health	Training	740.00
	15001258.... Federal Occupational Health	Training	70.00
	15001259.... Federal Occupational Health	Training	1,320.00
	15005538.... EYP, Inc.	Architectural and Engineering Services	54,493.26
	15005558.... Meridian Management Corp	Facilities Maintenance Services	24,665.77
	15005559.... Meridian Management Corp	Facilities Maintenance Services	17,424.93
Oct 7, 2015	15000103.... Hitt	Buildings & Renovations	11,887.50
	15001317.... Fire & Life Safety America, Inc.	Facilities Maintenance Services	2,818.00
	15001342.... Del Ray Glass & Mirror	Advisory/Assistance Services	74,571.75
	16000057.... Maura Duffy Mural & Painting Conservation LLC	Facilities Maintenance Services	5,000.00
Oct 9, 2015	15001319.... Aerosol Monitoring & Analysis, Inc.	Facilities Maintenance Services	5,261.38
	16000029.... Capitol City Supply Company, Inc.	O/H Supplies & Mats Purchased - Constr Div	7,468.44
	16000033.... Capitol City Supply Company, Inc.	O/H Supplies & Mats Purchased - Constr Div	18,459.40
	16000075.... Meridian Management Corp	Facilities Maintenance Services	4,565.81
Oct 14, 2015	16000145.... Jacobs Project Management Co.	Architectural and Engineering Services	32,710.89
Oct 16, 2015	16000018.... Capitol City Supply Company, Inc.	O/H Supplies & Mats Purchased - Constr Div	688.00
	16000119.... Meridian Management Corp	Facilities Maintenance Services	25,218.72
Oct 21, 2015	15001344.... United Technologies Carrier	Buildings & Renovations	16,655.00
	16000009.... Centennial Contractors Enterprises, Inc.	Advisory/Assistance Services	39,181.73
	16000010.... I.M.I. Inc.	Architectural and Engineering Services	285,769.74
	16000019.... Capitol City Supply Company, Inc.	O/H Supplies & Mats Purchased - Constr Div	6,094.57
	16000023.... Timothy R. Minner	Travel for Business Purposes LD	277.40
	16000028.... Capitol City Supply Company, Inc.	O/H Supplies & Mats Purchased - Constr Div	3,238.90
	16000037.... Capitol City Supply Company, Inc.	O/H Supplies & Mats Purchased - Constr Div	1,310.40
	16000258.... Meridian Management Corp	Facilities Maintenance Services	100,197.76
	16000287.... M.C. Dean, Inc.	Facilities Maintenance Services	27,560.84
Oct 23, 2015	16000046.... Aerosol Monitoring & Analysis, Inc.	Facilities Maintenance Services	5,361.38
	16000050.... Aerosol Monitoring & Analysis, Inc.	Facilities Maintenance Services	1,887.11
	16000226.... Meridian Management Corp	Facilities Maintenance Services	230,747.00
	16000253.... Jacobs Project Management Co.	Architectural and Engineering Services	40,000.00
	16000351.... PM Services Company	Buildings & Renovations	5,250.00
Oct 28, 2015	16000049.... Aerosol Monitoring & Analysis, Inc.	Facilities Maintenance Services	1,937.11
	16000080.... JP Morgan Chase	Consumable Inventory	55,529.60
	16000086.... JP Morgan Chase	Consumable Inventory	45,374.30
	16000396.... Unified Power	Facilities Maintenance Services	4,731.73
	16004260.... Hal Pitt Seminars	Training	937.50
Oct 30, 2015	16000427.... Havtech Baltimore	Training	2,680.00
Nov 4, 2015	16000278.... Meridian Management Corp	Facilities Maintenance Services	2,670.10
	16000292.... Meridian Management Corp	Facilities Maintenance Services	6,617.89
	16000293.... Meridian Management Corp	Facilities Maintenance Services	7,825.14
	16000417.... URS	Architectural and Engineering Services	4,500.00
	16000499.... URS	Architectural and Engineering Services	37,072.80
Nov 6, 2015	16000026.... I.M.I. Inc.	Buildings & Renovations	167,386.99

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2015

Disbursements Other Than Compensation
for the Period July 1, 2015 to December 31, 2015

Date	Voucher Number	Payee	Description	Amount
	16000458...	Westlake Reed Leskosky	Architectural and Engineering Services	8,627.61
Nov 10, 2015	16000072...	Unicor Federal Prison Ind	Consumable Inventory	34,991.95
Nov 12, 2015	16000028...	Centennial Contractors Enterprises, Inc.	Advisory/Assistance Services	6,120.22
	16000331...	Meridian Management Corp	Facilities Maintenance Services	3,353.99
	16000408...	Maura Duffy Mural & Painting Conservation LLC	Facilities Maintenance Services	8,300.00
	16000618...	Shepherd Electric Supply	Facilities Maintenance Services	15,312.60
	16006780...	Hal Pitt Seminars	Training	500.00
Nov 13, 2015	16000032...	I.M.I. Inc.	Architectural and Engineering Services	239,107.61
	16000433...	Eastern Research Group, Inc.	Facilities Maintenance Services	7,800.00
	16000463...	Meridian Management Corp	Facilities Maintenance Services	7,061.82
	16000512...	Meridian Management Corp	Facilities Maintenance Services	6,052.97
	16000539...	Meridian Management Corp	Facilities Maintenance Services	8,318.16
	16000545...	Meridian Management Corp	Facilities Maintenance Services	7,782.35
	16000547...	Meridian Management Corp	Facilities Maintenance Services	2,853.94
Nov 18, 2015	16000186...	Architectural Stone Products, Inc.	Consumable Inventory	14,010.00
	16000191...	Fire & Life Safety America, Inc.	Facilities Maintenance Services	4,000.00
	16000209...	Uniforms Manufacturing, Inc.	Consumable Inventory	1,579.05
	16000543...	Ewing Cole, Inc.	Advisory/Assistance Services	13,435.02
	16000658...	HGA Mid-Atlantic, Inc.	Architectural and Engineering Services	2,115.00
	16000673...	Meridian Management Corp	Facilities Maintenance Services	230,747.00
	16000678...	URS	Architectural and Engineering Services	24,839.80
	16000682...	James Posey Associates Inc.	Facilities Maintenance Services	16,469.10
	16000724...	James Posey Associates Inc.	Facilities Maintenance Services	9,108.99
Nov 20, 2015	16000208...	United Technologies Carrier	Buildings & Renovations	1,465.00
	16000312...	JP Morgan Chase	Consumable Inventory	78,117.98
	16000314...	JP Morgan Chase	Consumable Inventory	32,458.54
Nov 23, 2015	16000799...	Jacobs Project Management Co.	Architectural and Engineering Services	8,263.44
	16000841...	Core Mechanical, Inc.	Facilities Maintenance Services	15,009.51
Nov 25, 2015	16000004...	James Posey Associates Inc.	Buildings & Renovations	26,819.70
	16000055...	Centennial Contractors Enterprises, Inc.	Facilities Maintenance Services	90,707.69
	16000119...	General Services Administration	Facilities Maintenance Services	516.79
	16000120...	General Services Administration	Facilities Maintenance Services	0.50
	16000123...	General Services Administration	Facilities Maintenance Services	779.36
	16000124...	General Services Administration	Facilities Maintenance Services	0.50
	16000125...	General Services Administration	Facilities Maintenance Services	276.79
	16000126...	General Services Administration	Facilities Maintenance Services	0.50
	16000127...	General Services Administration	Facilities Maintenance Services	298.84
	16000128...	General Services Administration	Facilities Maintenance Services	0.50
	16000129...	General Services Administration	Facilities Maintenance Services	232.49
	16000130...	General Services Administration	Facilities Maintenance Services	0.50
	16000133...	General Services Administration	Facilities Maintenance Services	834.60
	16000134...	General Services Administration	Facilities Maintenance Services	0.50
	16000169...	Shepherd Electric Supply	Buildings & Renovations	52,276.10
	16000226...	Attainit	Accountable Property under \$25K	16,599.00
	16000822...	Mccall Handling Co.	Facilities Maintenance Services	325.00
	16000845...	James Posey Associates Inc.	Facilities Maintenance Services	3,908.88
	16000847...	Unified Power	Facilities Maintenance Services	4,731.73
	16000866...	Maura Duffy Mural & Painting Conservation LLC	Facilities Maintenance Services	10,000.00
	16000869...	Jacobs Project Management Co.	Architectural and Engineering Services	35,523.24
	16000908...	Eaton Corporation	Facilities Maintenance Services	21,796.00
	16000921...	Clean Venture, Inc.	Facilities Maintenance Services	52,450.00
	16000942...	Ecolab Services Group	Facilities Maintenance Services	677.70
	16000943...	Aecom Design	Architectural and Engineering Services	32,334.00
	16000947...	Ecolab Services Group	Facilities Maintenance Services	4,015.21
	16000950...	Ecolab Services Group	Facilities Maintenance Services	182.69
	16000957...	Ecolab Services Group	Facilities Maintenance Services	8,437.99
Dec 16, 2015	16000058...	Whiting-Turner Contracting Company, the	Buildings & Renovations	236,317.00
	16000242...	Uniforms Manufacturing, Inc.	Consumable Inventory	5,105.15
	16000244...	Turf Equipment and Supply Company, Inc.	Accountable Property under \$25K	32,727.27
	16000250...	Uniforms Manufacturing, Inc.	Consumable Inventory	3,958.10
	16000255...	Fire & Life Safety America, Inc.	Facilities Maintenance Services	2,818.00
Dec 17, 2015	16000005...	James Posey Associates Inc.	Buildings & Renovations	12,383.50

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2015

Disbursements Other Than Compensation
for the Period July 1, 2015 to December 31, 2015

Voucher			
Date	Number Payee	Description	Amount
Dec 18, 2015	16000971.... Aecom Design	Architectural and Engineering Services	28,982.14
	16001010.... HGA Mid-Atlantic, Inc.	Architectural and Engineering Services	30,140.58
	16000108.... Tara D. Anderson.....	Local Travel.....	119.60
	16000109.... Jonathan T Shriner.....	Travel for Business Purposes LD.....	264.38
	16000273.... Carpet Plus, LLC	Consumable Inventory	19,737.40
Dec 21, 2015	16011150.... Hal Pitt Seminars	Training	441.18
	16001048.... Grant Thornton LLP	Buildings & Renovations	10,315.04
Dec 23, 2015	16001126.... Meridian Management Corp	Facilities Maintenance Services	230,747.00
	16000326.... Precision Doors & Hardware, LLC.....	Industrial Supplies (Inventory)	30,699.50
	16000328.... Gravograph-New Hermes, Inc	Accountable Property under \$25K	1,499.28
	16000329.... Gravograph-New Hermes, Inc	Accountable Property under \$25K	18.49
	16000330.... Gravograph-New Hermes, Inc	Accountable Property under \$25K	27,894.21
	16000331.... Gravograph-New Hermes, Inc	Accountable Property under \$25K	36.98
	16000332.... Gravograph-New Hermes, Inc	Accountable Property under \$25K	2,636.25
	16000333.... Gravograph-New Hermes, Inc	Accountable Property under \$25K	321.88
	16000334.... Uniforms Manufacturing, Inc.	Consumable Inventory	6,649.35
	16000336.... Gravograph-New Hermes, Inc	Accountable Property under \$25K	1,000.23
	16000337.... Uniforms Manufacturing, Inc.	Consumable Inventory	5,424.50
	16000339.... Gravograph-New Hermes, Inc	Accountable Property under \$25K	59.24
	16000352.... Uniforms Manufacturing, Inc.	Consumable Inventory	3,149.15
	16000353.... Uniforms Manufacturing, Inc.	Consumable Inventory	3,963.60
	16000354.... Uniforms Manufacturing, Inc.	Consumable Inventory	5,501.75
	16000356.... Uniforms Manufacturing, Inc.	Consumable Inventory	2,752.90
	16001069.... Elevator Control Service	Facilities Maintenance Services	6,000.00
	16001072.... Elevator Control Service	Facilities Maintenance Services	12,964.40
	16001118.... URS	Architectural and Engineering Services	222,089.14
	16001152.... URS	Advisory/Assistance Services	8,631.00
Dec 29, 2015	16000335.... Integrity Supply & Service	Consumable Inventory	16,563.00
	16000381.... Uniforms Manufacturing, Inc.	Consumable Inventory	2,338.20
	16001135.... Meridian Management Corp	Facilities Maintenance Services	3,369.60
	16001185.... Ewing Cole, Inc.	Advisory/Assistance Services	8,453.78
	16001205.... LJB Inc	Architectural and Engineering Services	3,735.17
Dec 31, 2015	16001221.... Quinn Evans/Architects	Architectural and Engineering Services	4,852.25
	16000006.... Ewing Cole, Inc.	Buildings & Renovations	5,008.82
	16000081.... I.M.I. Inc.	Buildings & Renovations	254,986.13
	16000348.... Wayne's Wholesale Nursery	Consumable Inventory	420.00
	16000377.... Del Ray Glass & Mirror	Advisory/Assistance Services	24,857.25
	16001159.... Maura Duffy Mural & Painting Conservation LLC	Facilities Maintenance Services	20,000.00
	16001286.... HGA Mid-Atlantic, Inc.	Architectural and Engineering Services	1,613.34
	16001424.... Aecom Design	Architectural and Engineering Services	28,982.14
	16001447.... Aecom Design	Architectural and Engineering Services	32,334.01

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2015

Statement of Amount Appropriated
for the Period July 1, 2015 to December 31, 2015

FY 2015		FY 2016			
Total Authority	Obligations at 12/31/2015	Unobligated Balance	Enacted	Obligations at 12/31/2015	Unobligated Balance
\$94,313,000	\$57,875,309	\$36,437,691	\$84,221,000	\$20,215,306	\$64,005,694

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount
Taxiarxis Tzamaras, Supervisory Engineer (Superintendent)	87,332.16
Jean Gilles, Supervisory General Engineer	74,107.64
Michael Shirven, Supervisory General Engineer	74,098.55
Eric Swanson, Supervisory General Engineer	68,993.60
Sherman Williams, Materials Handler	68,026.02
Bonnie Holod, Architect	60,924.80
Joseph Bocianowski, General Engineer	59,562.82
Teresa McDonald, Management & Program Analyst	59,416.80
Lawrence Barr, Deputy Dir, Planning & Project Mgmt.	58,492.00
Shonelle Mapp, Safety and Occupational Health Spec	57,324.80
Kathryn Klakken, Business Financial Analyst	57,112.80
Paul Kirkpatrick, Supervisory General Engineer	56,823.20
Roger Stone, Facilities Project Manager	54,892.80
Yaritza Garcia-Baello, Safety Engineer	54,721.00
Steve Alder, Elevator Mechanic (Electronics) Supvr	54,233.88
Glynn Steckler Jr., Electrical Engineer	54,129.91
Michael Camera, Management & Program Analyst	53,396.88
Mario Cesario, Maintenance Mechanic Supervisor	52,902.62
Laurence Gross, Supervisory Property Manager	52,892.80
Kevin Frum, Maintenance Mechanic Gen Supervisor	52,367.24
Jonathan Mitchum, Elevator Mechanic (Elec) Asst Supvr	51,495.21
Alyssa Perron, Mechanical Engineer (Energy)	50,968.80
Karl Bailey, Supervisory Health & Fitness Spec	50,666.73
Daniel Niner, Fire Protection Engineer	49,781.60
Robert Washington Jr., Facilities Supervisor	49,303.28
Elizabeth Yoder, Writer-Editor	49,275.32
Gary Mephatrer, Floor Maintenance Technician Supvr	47,885.73
Lynette Todd, Supply Management Officer	47,409.74
Jesse Weckel, Maintenance Mechanic Asst Supervisor	47,384.02
Calvin Marchman, Custodial Worker General Supervisor	47,208.74
William Sanford, Custodial Worker Asst Gen Supervisor	46,947.47
Dennis Anthony, Floor Maintenance Technician Asst Supv	46,802.71
David Douglas, Building Services Supervisor	46,789.11
David Turnbull, Electromotive Equipment Mechanic Supvr	46,705.54
Roy Thomas Jr., Night Building Superintendent	46,440.08
Charles Smith, Sheet Metal Mechanic Supervisor	45,818.80
Victor Harley, Electronics Mechanic Asst Supervisor	45,814.38
Adrian Toledo, Maintenance Mechanic Supervisor	45,578.12
Lewis Cole, Sheet Metal Mechanic Asst Supv	45,565.86
Glenn Devinney, Mason Supervisor	44,563.04
Timothy Barnes, Electronics Mechanic	44,547.76
Laroy Cobbs III, Electronic Mechanic Supervisor	44,497.24
Christopher Clark, Elevator Mechanic (Electronics)	44,452.63
Thomas Balderson Jr., Electrician Supervisor	44,400.58
Alvin Parlett, Wood Crafter Assistant Supervisor	44,359.18
James Atkins Jr., Wood Crafter Supervisor	44,287.60
David Syme, Pipefitter Supervisor	43,958.28
William Wharton II, Elevator Mechanic (Electronics)	43,786.05
David Hollifield, Elevator/Subway General Supervisor	43,648.00
Randy Stevens, Pipefitter Assistant Supvr	43,434.40

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount
Jeffrey Kelley, Elevator Mechanic (Electronics)	43,299.34
Jack Syputt Jr., Painter/Finisher Supervisor	43,154.48
William Durner, Electrician Leader	42,903.86
William Contee, Laborer (Recycler) Asst Supervisor	42,830.80
John Stogdale, A/C Equipment Mechanic Assistant Supv	42,737.73
Leon Ngchee, Maintenance Mechanic	42,675.40
Howard Harman Jr., Electronics Mechanic Supervisor	42,618.72
Kyle Kenney, Electrician	42,201.45
James Duperre, Electrician Leader	42,012.07
Robert Olson, Upholsterer Supervisor	41,899.20
Jan Housman, Pipefitter (Sprinkler System) Leader	41,437.92
Antonio Creighton, Elevator Mechanic (Electronics)	41,433.93
William Yowell, Masonry Leader	41,392.92
Jearlean Joyner, Asst Night Building Superintendent	41,375.99
Eric Fitzpatrick, Electromotive Equipment Mechanic Supvr	41,343.20
William Farri, Electrician Asst Supervisor	41,069.42
Corey Mayes, Electronics Mechanic	41,049.86
Ronald Legrand, Laborer (Recycler) Supervisor	41,012.87
Lou Mcbride, Custodial Worker Supervisor	40,869.22
William Gottleid III, Maintenance Mechanic Asst Supervisor	40,365.09
Christine Camera, Human Capital Program Specialist	40,358.30
Byron Strain Jr., Maintenance Mechanic	39,650.93
Joshua Clelland, Maintenance Mechanic	39,630.03
Joyce Moses, Custodial Worker Supervisor	39,271.58
Steven Falcone, Electrician	39,216.53
David Wathen, Elevator Mechanic (Electronics)	39,001.06
William Barnett, A/C Equipment Mechanic	38,994.54
Dennis Remsburg, Painter-Finisher Asst Supervisor	38,983.20
Jack Turner, therapist/Trainer	38,973.26
Patrick Lester, Elevator Mechanic (Electronics)	38,851.12
George Buckler Jr., Wood Crafter Leader	38,704.87
Adolphus Carpenter, Materials Handler Supervisor	38,666.04
Michael Buratty, Maintenance Mechanic	38,516.19
Brady Fleming, Electrician Leader	38,498.46
Edward Davis, Health and Fitness Specialist	38,384.15
Norman Bussie, Custodial Worker Supervisor	38,273.68
James Woodson Jr., Maintenance Mechanic	38,245.64
Delano Reeves, Laborer General Supervisor	38,085.60
Ronald Miklovik, Electrician	38,041.55
Daniel Straughan, Electronics Mechanic	37,970.35
Matthew Macloed, Sheet Metal Mechanic	37,944.44
John Housman, Pipefitter (Sprinkler System)	37,924.48
Thomas Raines, Mason	37,803.27
Douglas Gordon, Sheet Metal Mechanic	37,736.98
Shawn Fitzgerald, Elevator Mechanic (Electronics)	37,655.78
Craig Smrcina, Building Inspector	37,535.58
Donald Cline, Mason	37,517.49
Warren Campbell, Mason	37,490.08
Matthew Flechner, Wood Crafter Leader	37,460.84
Craig Nicholson, Maintenance Mechanic	37,290.80
Robert Gannon, Decorative Plasterer	37,268.33
Norman Gorham, A/C Equipment Mechanic Supervisor	37,235.40
Michelle White, Asst Supply Management Officer	37,184.00
Nicholas Broderick, Electrician	37,165.96
Carl Moore, Insulator Pipe Coverer	37,112.70
Bradley Martin, Electronics Mechanic	36,981.72
Richard Martin, Electronics Mechanic	36,981.70
Craig Smith, Electromotive Equipment Mechanic	36,972.60
Mark Weeks, A/C Equipment Mechanic Leader	36,969.74
Marvin Hawes Jr., Engineering Technician	36,964.66
Aaron Wilmoth, Sheet Metal Mechanic	36,897.85
Kimberly Moore, Health & Fitness Specialist	36,865.14
Myron Briscoe, A/C Equipment Mechanic	36,713.08
Thomas Lemon, Pipefitter Leader	36,690.38
Jennifer Boston, Health and Fitness Specialist	36,509.00

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount
Janice Thomas, Custodial Worker Supervisor.....	36,451.39
Pete Ferentinos, Maintenance Worker Asst. Supv.	36,346.24
Stephen Hawley, Pipefitter.....	36,176.96
Paul Mascia, Pipefitter (Sprinkler System).....	36,156.81
Kevin Tippins, Painter-Finisher Leader.....	36,118.88
Jeffrey Donahue, Electronics Mechanic.....	35,958.84
Michael Dignan, A/C Equipment Mechanic.....	35,921.15
David Poitras, General Engineer.....	35,916.80
James Roberts, Maintenance Worker Supervisor.....	35,838.40
Craig Wathen, A/C Equipment Mechanic.....	35,835.40
Hai Tran, Wood Crafter.....	35,821.76
Dwight Stapleton Sr., Electromotive Equip Mechanic.....	35,777.38
Robert Temples, Sheet Metal Mechanic.....	35,642.71
Nelson Oliva, A/C Equipment Mechanic.....	35,619.43
Patrick Steadman, Insulator Leader.....	35,522.24
Robin Hunt, Custodial Worker Supervisor.....	35,517.16
Massimo Mazzotti, Fire Protection Engineer.....	35,428.59
Ernest Wichman, Sheet Metal Mechanic.....	35,373.69
Jaime Morillo, Sheet Metal Mechanic.....	35,331.68
Mitchell Whitaker, Electrician.....	35,239.08
Lillie Wilson, Custodial Worker Supervisor.....	35,224.56
Anthony Gordon, Materials Handler Assistant Supervisor.....	35,095.64
Brent McClure, Electromotive Equip Mechanic Leader.....	35,000.86
Harold Johnson Jr., Wood Crafter.....	34,964.42
Ethan Greenberg, Electronics Mechanic.....	34,958.84
Dawit Belete, Electromotive Equipment Mechanic.....	34,918.42
Steven Patterson, Wood Crafter.....	34,901.16
Dwight McBride, Materials Handler Assistant Supervisor.....	34,767.52
John Quade, Mason.....	34,688.12
Robert Klein, Insulator Pipe Coverer.....	34,664.38
Jimmy Weber, Electrician.....	34,602.58
Eric Dunlap, Wood Crafter.....	34,345.61
Sharon Garavito Lyons, Building Inspector.....	34,327.15
Alfred Dominick, Pipefitter.....	34,191.48
Quinton Francis Jr., Wood Crafter.....	34,138.28
Michael Bryant, Engineering Technician.....	34,122.40
Priestly Williams, Floor Maintenance Technician.....	34,095.18
James Dade, Electrician.....	34,010.39
John Johnson, Electrician.....	33,970.35
Kenneth Moulton, Sheet Metal Mechanic.....	33,968.04
Owens Hayden Jr., Upholstery Leader.....	33,860.64
Brandon Howell, Wood Crafter.....	33,764.80
Kirby Broughton, Assistant Building Services Supervisor.....	33,759.56
Antonio Lee, Maintenance Mechanic.....	33,733.92
Piney Milline, Building Services Coordinator Leader.....	33,726.69
Bruce Brown, Wood Crafter.....	33,726.04
Ben Riffe, Upholstery Asst Supervisor.....	33,647.20
Erik West, Pipefitter.....	33,560.16
Larry Johnson Sr., Wood Crafter.....	33,463.04
James Coleman, Laborer Supervisor.....	33,396.20
Harry Booze, Electrician.....	33,371.84
Michael Cain, Inventory Management Specialist.....	33,364.80
David Rife, Electrician.....	33,349.86
Archie Garland, Electrician.....	33,326.04
George Norris, A/C Equipment Mechanic.....	33,326.04
Shannon Alger, Wood Crafter.....	33,259.37
Joseph Wathen, Upholsterer.....	33,200.96
Michael Johnson, Wood Crafter.....	33,169.08
Daniel Kreitman, Upholstery Leader.....	33,155.36
Thomas Sprague, Construction Control Representative.....	33,035.48
Timothy Steadman, Painter.....	32,923.16
James Zibragos, Maintenance Mechanic.....	32,847.68
William Paddy, Pipefitter.....	32,766.20
Stacy Wilson, Wood Crafter.....	32,738.88
Romona Daniels, Custodial Worker Supervisor.....	32,632.49

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount
Linda Hartzog, Floor Maintenance Technician	32,581.06
Samuel Beaton, Painter-Refinisher	32,576.80
Donald Turner, Painter-Refinisher	32,576.80
Dale France, Painter-Refinisher	32,576.80
Danny Beverly, Upholsterer	32,476.80
Paul Bosch, Wood Crafter	32,376.80
Michael Gass, Wood Crafter	32,218.62
Eugene Dixon, Upholsterer	32,182.84
Navarro Harrod Jr., Upholsterer	32,156.32
Daniel Rhine, Upholsterer	32,156.32
Rick Darr, Wood Crafter	32,082.84
Kevin Cross, Plastic Metal Fabricator (Cnc)	32,039.16
Brian Crupi, Electromotive Equipment Mechanic	31,876.00
Woodrow Minnick, Electrician	31,831.33
Wayne Dorsey, Floor Maintenance Technician	31,794.05
Oliver Pluntke, Painter-Refinisher	31,682.84
Herbert Dickens, Painter-Refinisher	31,682.84
Rosa Del Cid Cruz, Custodial Worker Supervisor	31,678.79
Willie Brown, Upholsterer	31,656.32
Francis Shaw, Upholsterer	31,656.32
Larry Buckner, Pipefitter	31,529.82
Edwin Haynes Jr., A/C Equipment Mechanic	31,507.34
Rock Celin, Laborer (Recycler) Supervisor	31,409.62
Ernesto Ponce, Painter	31,373.00
Jason Mials, Floor Maintenance Technician	31,331.53
David Eckenrode, Wood Crafter	31,284.80
Lugarry Vernon, Painter	31,235.76
James Wright, Painter	31,235.76
David Figgins, Painter-Refinisher	31,222.75
William Breeden, Painter	31,172.80
Kenneth Billings, Sheet Metal Mechanic	31,044.56
Franklin Jackson, Building Services Coordinator OA	30,958.87
Kenneth Vereen, Maintenance Mechanic Leader	30,876.12
Michael Francis, Laborer Assistant Supervisor	30,759.50
Robert Henry, Painter-Refinisher	30,758.84
Gerald Coats, Materials Handler Leader	30,729.92
Teresa Proctor, Electromotive Equipment Mechanic	30,563.24
Gary Maddox, Custodial Worker Supervisor	30,523.88
Homer Heigh Sr., Painter	30,507.52
Alvaro Robles, Painter	30,479.04
Melanie Priddy, Purchasing Agent	30,421.84
Tracy Yost, Decorative Plasterer	30,421.24
William Buckland, Purchasing Agent	30,403.64
Eric Pickett, Maintenance Mechanic Worker	30,402.41
Marcus Lewis, A/C Equipment Mechanic	30,388.84
Jay Gordon, Custodial Equipment Repairer	30,297.60
Mark Bowman, Fork Lift Operator	30,077.67
Charles Taylor, Painter	30,057.36
John Karis, Painter	30,050.04
Robert Morrow, Maintenance Worker	30,027.64
Debra Gordon, Administrative Support Assistant	29,976.00
Gary Howell, Supply Technician OA	29,728.09
Brandon Arnett, A/C Equipment Mechanic Worker	29,689.52
Dusan Bucek, Maintenance Mechanic Worker	29,589.29
Kenneth Snow, Painter	29,578.14
Robert Dargan, Elevator Mechanic Worker	29,498.51
Tyrone Washington, Floor Maintenance Technician	29,427.98
Vernon Miller II, Custodial Worker Supervisor	29,405.76
Michael McMullin, Painter	29,392.24
Jenny Reyes, Building Services Coordinator OA	29,238.43
Leonard Rice, Pipefitter	29,140.19
Lamont Batts, Gymnasium Attendant	29,111.28
Erick Gage, Electromotive Equipment Mechanic	29,088.13
Melvin Meneil Jr., Painter	29,072.72
Stephen Reynolds, Building Inspector	29,011.87

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount
Steven Brown, Maintenance Mechanic Helper	29,001.61
Nicholas Markomanolakis, Electromotive Equipment Mechanic	28,922.62
William Hudson, Painter	28,634.34
Stephen Parker, Maintenance Mechanic	28,577.85
Daryl Hartung, Special Functions Coordinator (OA)	28,574.74
Jeffrey Fanning, Wood Crafter	28,556.80
Martin Jimenez, Floor Covering Installer	28,525.68
Harold Walker, Floor Covering Installer	28,525.68
Hien Nguyen, Floor Maintenance Technician	28,357.24
David Whitman Jr., A/C Equipment Mechanic Worker	28,159.72
Metaxas Ferentinos, Painter-Refinisher	28,147.64
Timothy Witherspoon, Floor Maintenance Helper	28,140.65
Maria Najera, Custodial Worker	28,013.21
Randolph Naylor, Supply Technician OA	27,892.80
Carl Fowler, Custodial Worker	27,885.93
Henderson Brown, Custodial Worker	27,868.87
Anthony Harley, Floor Maintenance Technician	27,827.56
Corey Novosel, Painter	27,674.46
Timothy Chambers, Maintenance Worker	27,658.56
Harry Chester, Floor Maintenance Helper	27,614.30
Lamenthia Davis, Special Functions Coordinator (OA)	27,605.76
David Cox, Supply Technician OA	27,557.56
Robert Brown, Floor Maintenance Helper	27,535.26
Dexter Taylor, Floor Maintenance Trainee	27,477.56
James Walker Jr., Floor Maintenance Helper	27,475.20
Kenneth Greene, Floor Maintenance Technician	27,453.29
Timothy Brewer, Electrician	27,444.36
Robert Hoffman, Maintenance Worker	27,440.09
Sean Carpenter, Masonry Worker	27,428.62
Addie Mingo, Custodial Worker	27,327.26
Michael Johnson, Custodial Worker	27,305.21
Nicole Bland, Custodial Worker	27,185.89
David Mosier, Fork Lift Operator Leader	27,122.58
Angela Weldon, Floor Maintenance Helper	27,120.34
Daniel Ashton, Custodial Worker	27,057.44
Clarence Richardson, Building Services Coordinator OA	27,019.85
Cindy Townes, Building Services Coordinator OA	26,915.95
Angela King, Custodial Worker	26,819.95
Sheron Samuels, Building Services Coordinator OA	26,810.37
Milton Dozier, Bailing Machine Operator	26,784.84
Katrina Bond, Custodial Worker	26,676.76
Alvaro Cortez, Maintenance Worker	26,673.05
Dexter Oglesby, Floor Maintenance Helper	26,658.00
Patricia Bellamy, Custodial Worker	26,557.44
Novette Mahabeer, Custodial Worker	26,484.14
Reginald Middleton Jr., Custodial Worker	26,441.93
Richard Nock, Materials Handler	26,295.52
Charles Reeves, Laborer (Recycler)	26,183.57
Julio Leon, Materials Handler	26,164.95
Sarah Harper, Time & Leave Clerk	26,157.58
Jewel Lewis Hall, Custodial Worker	26,043.86
John Boone, Materials Handler Leader	25,996.84
Elaine Felder, Laborer (Recycler)	25,992.64
Gregory Permenter, Custodial Worker	25,924.53
Tanya Jackson, Building Services Coordinator OA	25,920.88
Ellsworth Cheeks, Custodial Worker	25,882.13
Deborah Queen, Custodial Worker	25,872.56
Joyce Wilson, Custodial Worker	25,709.75
Donnell Waynes, Custodial Worker	25,626.70
Renay Douglas, Custodial Worker	25,558.60
Jerome Ferguson, Floor Maintenance Helper	25,526.44
Joyce Peoples Smith, Supply Technician OA	25,508.26
Teresa Simms, Electromotive Equip Mechanic Helper	25,358.02
Dexter Johnson, Materials Handler	25,278.04
Ashley Maynard, Locksmith	25,274.96

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount
Theresa Hayes, Custodial Worker	25,201.65
Quincy Biggs, Painting Worker	25,191.99
Garrett Winters, Building Services Coordinator OA	25,187.95
Leffrich Mayo, Materials Handler	25,172.74
Frank Sistrunk, Materials Handler	25,016.96
Frederick Smith, Time and Leave Clerk OA	25,016.00
Adrian Harris, Insulator Worker	24,888.70
Gregory Green Jr., Materials Handler	24,844.44
Jeffrey Tyler Sr., Tools and Parts Attendant	24,755.81
Barry James, Tools and Parts Attendant	24,755.81
Stephen Johnson, Materials Handler	24,738.40
Leo Paravati Jr., Tools and Parts Attendant	24,738.40
Lawrence Middleton, Custodial Worker	24,652.00
Charles Young, Floor Maintenance Helper	24,592.89
Pierre Cottrell, Motor Vehicle Operator	24,581.24
Ronald Scott, Electrician	24,491.99
Gregory Bonner, Floor Maintenance Helper	24,444.52
Peter Washington, Materials Handler	24,417.92
Anthony Boniface, Locksmith	24,163.22
Thomas Johnson, Floor Maintenance Trainee	24,135.82
Donna Tyndle, Custodial Worker	24,062.30
Derrick Moss, Custodial Worker	23,932.08
Tanya Wagstaff, Custodial Worker	23,855.82
Rhonda Gibbons, Custodial Worker	23,812.96
Margaret Gunter, Custodial Worker	23,812.96
Kyle Greene, Maintenance Worker	23,797.24
Patricia Nelson, Custodial Worker	23,787.93
Estelle Wimbush, Custodial Worker	23,787.93
James Smith, Laborer (Recycler)	23,778.12
Maureen Ready, Floor Maintenance Trainee	23,752.32
Kenneth Walker, Materials Handler	23,718.59
Timothy Afolabi, Custodial Worker	23,693.64
Emanuel Hall, Custodial Worker	23,654.74
Vandy Johnson, Materials Handler	23,567.10
Gustavo Rubio Ponce, Laborer (Recycler)	23,566.36
Beverly Bullock, Advanced Pipefitter Helper	23,564.12
Wayne Bing Sr., Custodial Worker	23,558.40
Nervin Chase, Custodial Worker	23,558.40
Robert Warren, Custodial Worker	23,558.40
Richard Harris Jr., Custodial Worker	23,558.40
Randy Brooks, Custodial Worker	23,558.40
Dorine Strickland, Custodial Worker	23,558.40
Kerry Sweeney, Pipefitter Helper	23,543.42
Lyana Maso Martinez, Purchasing Agent	23,519.60
Romeo Dela Cruz, Time & Leave Clerk OA	23,424.60
German Merlos, Materials Handler	23,394.31
Johnnie Knott, Laborer (Recycler)	23,352.34
Delrico Gassaway, Materials Handler	23,298.70
Vincent Cheatham, Tools and Parts Attendant	23,275.20
Yaki Sidberry, Custodial Worker	23,233.05
Jeray Howell, Custodial Worker	23,206.64
Dominic Keitt, Custodial Worker	23,185.50
Frank Peterson, A/C Equipment Mechanic Helper	23,181.80
Thomas Pearson, Floor Covering Installer Helper	23,171.56
Arthur Logan, Custodial Worker	23,151.50
Paula Robinson, Custodial Worker	22,889.60
Blanca Padilla, Custodial Worker	22,768.00
Robert Nathan, Custodial Worker	22,678.20
William Harris, Bailing Machine Operator	22,642.29
Robert Silva Jr., Operations Scheduler	22,610.40
Ricardo Taylor, Bailing Machine Operator	22,610.40
Edward Lee, Materials Handler	22,610.40
John Anderson, Materials Handler	22,610.40
Tiya Milline, Custodial Worker	22,504.87
Charles Payne, Custodial Worker	22,491.28

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount
Joe Belcher Jr., Laborer (Recycler) Leader	22,378.40
Shuwylene Saunders, Custodial Worker	22,058.40
Linda Turner, Custodial Worker	22,058.40
David Jones, Custodial Worker	22,058.40
Naim Henderson, Custodial Worker	21,977.60
Catherine Reid, Custodial Worker	21,934.08
Maria Motta, Writer/Editor	21,905.28
Corey Chambers, Custodial Worker	21,896.68
Charlie Edelen, Laborer (Recycler)	21,874.20
Edward Phillips, Maintenance Mechanic Helper	21,847.42
Thomas Jordan, Materials Handler	21,809.60
Garry Harrod, Custodial Worker	21,709.42
Charmita Brock, Custodial Worker	21,619.13
Terry Scott, Custodial Worker	21,609.24
John Coles, Laborer (Recycler)	21,606.69
Bertha Shorter, Custodial Worker	21,597.10
Derrick Outerbridge, Custodial Worker	21,549.36
Dennis Dorsey, Custodial Worker	21,533.20
Matthew Simpson, Electromotive Equip Mechanic Helper	21,516.40
Wayne Jackson, Custodial Worker	21,431.46
Priscilla Rucker, Laborer (Recycler)	21,382.56
Mary Neal, Custodial Worker	21,268.00
John Benjamin, Custodial Worker	21,210.00
Allen Thomas, Custodial Worker	21,200.99
Guy Wedding II, Custodial Worker	21,187.20
Charles York, Custodial Worker	21,187.20
David Couch, Custodial Worker	21,177.74
Michael Osborne, Laborer (Recycler)	20,962.76
Anthony Walcott, Materials Handler	20,941.49
Gregory Richardson, Custodial Worker	20,940.80
Devonte Williams, Custodial Worker	20,903.75
Laveria Whitby, Custodial Worker	20,865.63
John Killmon Jr., Laborer (Recycler)	20,857.24
Roberta Henderson, Custodial Worker	20,782.56
Bonitto Mclean, Custodial Worker	20,745.68
Torian Jenkins, Custodial Worker	20,566.60
Gladys Rivera, Custodial Worker	20,551.20
Emma Gibson, Custodial Worker	20,551.20
Eva Sevilla, Custodial Worker	20,551.20
Jonathan Ancrum, Laborer (Recycler)	20,357.24
Joni Evans, Maintenance Mechanic Helper	20,257.57
Kidane Teweldemedhn, Laborer (Recycler)	20,188.84
Nicole Rawley, Laborer (Recycler)	20,139.64
Stephen Murray, Custodial Worker	20,065.66
Sosna Fisseha, Custodial Worker	20,056.72
Plato Moore II, Building Services Coordinator	20,021.42
Christine Jones, Custodial Worker	20,006.36
John Gary, Custodial Worker	19,900.20
Willie Brown Jr., Custodial Worker	19,897.67
Sabrina Patrick, Custodial Worker	19,833.60
Wakima Baptiste, Custodial Worker	19,687.20
Ivory Dillard, Custodial Worker	19,687.20
Wenda Waddy, Laborer (Recycler)	19,639.64
Samuel Alabi, Custodial Worker	19,628.20
Michael Kelly, Custodial Worker	19,592.74
Gary Taft, Fire Protection Equipment Worker	19,411.92
Leon Hardy, Custodial Worker	19,353.50
Carlos Matthews, Laborer (Recycler)	19,235.80
Kenneth Roy Sr., Electrician	19,200.15
Teresa Washington, Custodial Worker	18,977.60
Lionel Turner, Laborer (Recycler)	18,911.00
Antonio Sweetney, Laborer (Recycler)	18,903.41
Jay Jones, Wood Crafter	18,866.81
Keith Holley, Custodial Worker	18,716.86
Rosy Piti, Time & Leave Clerk OA	18,356.25

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount
Bertha McKenzie, Custodial Worker	17,991.72
Lamont Bundy, Laborer (Recycler)	17,580.92
Eric Olkewicz, Painter Helper	17,491.20
Angel Costa, Laborer (Recycler)	17,188.12
Yolanda Curtis, Administrative Support Assistant	17,030.09
Pamela Silver, Custodial Worker	16,854.00
Donna Spicer, Custodial Worker	16,728.38
John Barnes III, Materials Handler	16,639.61
Joseph Mcgrane, Painter	16,373.60
Donald Ham, Sheet Metal Worker	16,032.06
Ricard Harris, Electrical Helper (Trainee)	15,940.99
Robert Dimichele, Floor Covering Installer	15,765.16
Lowell McCain Jr., Floor Covering Installer	15,590.50
Brittany Marbury, Office Clerk	15,485.60
Willard Boardman III, Painter	15,357.56
Linda Keith, Custodial Worker	15,356.04
Timothy Brewer, Wood Crafter	15,355.35
George Calloway II, Electromotive Equip Mechanic Helper	15,319.68
William Lopes Jr., Wood Crafter	15,270.32
Martane Smith, Custodial Worker	14,761.13
Mark Vanscoter, Painter	14,702.71
Terrell Rosser, Custodial Worker	14,629.40
Shaneka Barbee, Custodial Worker	14,620.23
Darrell Johnson Sr., Electrical Helper	14,369.72
Vincenzo Lusi, Painter-Decorator	14,369.70
Earl Calloway, Laborer (Recycler)	13,451.00
Gracealee Diggs, Custodial Worker	13,319.88
George Jones, Bailing Machine Operator	13,058.57
Stephanie Short, Custodial Worker	12,651.34
Annazetta West, Custodial Worker	12,651.34
Theresa Holland, Custodial Worker	12,460.31
Wayne Bing Jr., Laborer (Recycler)	12,338.11
Edward Riley Jr., Plumber Helper	12,246.20
Brinnee Scott, Custodial Worker	12,162.39
Dannie Davis, Painter Helper	12,159.35
Tiffany Jenifer, Custodial Worker	12,050.95
Carolyn Rhoe, Wood Crafter Helper	11,781.68
Robert Lathern Jr., Bailing Machine Operator	11,765.16
Victoria Guevara, Custodial Worker	11,709.83
Tony Brown, Custodial Worker	11,641.60
Sharyn Lustre, Health and Fitness Specialist	11,460.92
Aaron Knight, Laborer (Recycler)	10,968.67
Daniel Olivieri, Mechanical Engineer	10,792.80
Anthony Carlyle, Health and Fitness Specialist	10,350.42
Sean Blaszczyk, Laborer (Recycler)	10,258.09
Davie Feaster, Custodial Worker	10,186.40
Dominic Moore-Vereen, Laborer (Recycler)	9,982.77
Scott Coats, Laborer (Recycler)	9,259.91
Sheldon Gibson, Custodial Worker Supervisor	8,906.60
Sergio Mendez, Laborer (Recycler)	8,875.30
Gregory Odum II, Custodial Worker	8,179.69
Britany McCullough, Custodial Worker	7,800.22
Carolyn Boseman, Custodial Worker	7,347.84
Christina Marchese-Harden, Custodial Worker	7,276.00
Kyle Smith, Laborer (Recycler) Supervisor	6,784.00
Jermaine Rush, Custodial Worker	6,421.18
Malique Gregory, Custodial Worker	5,857.03
Lache Wiggins, Office Clerk	5,245.10
Stephanie Perry, Architect	5,019.32
Destiny Mcalpine, Office Clerk	4,978.40
Jasmine Boyd, Office Clerk	4,829.18
Nicco Young, Laborer	4,673.60
Gary Bowser, Utility Systems Operator	4,633.28
Ranika Davis, Laborer	4,470.40
Raven Jones, Office Clerk	4,470.40

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2015

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount ¹
Thomas Pollack, Laborer	4,365.63
Blake Brown, Office Clerk	4,267.20
Juan Morales, Maintenance Mechanic Worker	4,093.44
Tenaya Ware, Custodial Worker	4,074.56
Catherine Englund, Office Clerk	4,064.00
Allison Morey, Office Clerk	4,022.73
Carson Isaac, Office Clerk	3,883.03
Jerrold Higgs, Engineering Aide	3,873.51
Nicholas Mungal, Laborer	3,860.80
Akello Fells, Laborer	3,860.80
Maya Bostick, Office Clerk	3,556.00
Leshawn Rhodes, Laborer	3,352.80
Brianna Smith, Office Clerk	3,279.78
Kristian Price, Custodial Worker	2,819.45
Venton Chaney Sr., Plumber	2,542.80
Herbert Bartholomew, Laborer (Recycler)	2,493.14
Michael Wolfersberger, Laborer	2,432.05
Brent Ludwig, Assistant Supply Management Officer	1,173.76
Lenora Farmer, Custodial Worker	539.11
David Washington, Laborer (Recycler)	384.28
Sherry Britton, Supply Technician OA	214.56

¹ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Government Contributions for the Period July 1, 2015 to December 31, 2015

Contribution Type	Amount
Civil Service Retire (Agency Contribution)	100.14
Civil Service Retirement System	143,905.16
Federal Employee Retirement System	2,085,431.76
Federal Insurance Contributions Act	916,250.09
Health Benefits	1,818,693.98
Life Insurance	26,659.07
Student Loan Repayment	48,838.26
Thrift Savings Plan	580,710.41

Disbursements Other Than Compensation for the Period July 1, 2015 to December 31, 2015

Date	Voucher Number	Payee	Description	Amount
Jul 1, 2015	15004093	Office Movers, Inc.	Facilities Maintenance Services	5,810.62
Jul 3, 2015	15000947	Industrial Products Supply	Consumable Inventory	7,560.00
	15000986	Trinity Furniture Inc	Accountable Property under \$25K	32,298.40
	15004108	Pacific Realty Associates, LP	Rental Payment to Others (Space&Land)	72,960.71
	15004155	Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	15004162	Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	15004168	Dempsey Uniform & Linen Supply	CAS Allotment Code	446.00
	15004175	Dempsey Uniform & Linen Supply	CAS Allotment Code	446.00
	15004213	Restaurant Associates, Inc	Facilities Maintenance Services	7,500.00
	15004234	Jacobs Project Management Co.	Architectural and Engineering Services	32,004.12
Jul 8, 2015	15004269	Melwood	Facilities Maintenance Services	8,351.10
	15004294	Montgomery Furniture Service	Facilities Maintenance Services	14,580.00

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2015

Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
Jul 10, 2015	15004305....	Montgomery Furniture Service	Facilities Maintenance Services	12,828.00
	15004306....	Complete Building Services	Facilities Maintenance Services	45,609.42
	15000915....	General Services Administration	Accountable Property under \$25K	142.64
	15000916....	General Services Administration	Accountable Property under \$25K	184.66
	15004147....	East Coast Rigging & Contracting Co., Inc	Advisory/Assistance Services	39,347.50
Jul 15, 2015	15004262....	Eaton Corporation	Facilities Maintenance Services	9,780.56
	15004300....	Industrial Steam Cleaning, Inc.	Facilities Maintenance Services	4,175.00
	15004321....	Motion Control Engineering, Inc.	Facilities Maintenance Services	1,355.00
	15000970....	JRF Enterprises, LLC	Expendable Supplies	2,250.00
	15001031....	Coverall Cleaning Concepts	Facilities Maintenance Services	617.00
Jul 17, 2015	15004377....	Kapsch Trafficom USA, Inc.	Expendable Supplies	3,700.00
	15004423....	ABC Burglar Alarm Systems Inc	Facilities Maintenance Services	269.91
	15053354....	Planning, Inc.	Training	191.23
	15004411....	LJB Inc	Architectural and Engineering Services	7,236.30
	15004453....	Goodwill of Greater Washington	Facilities Maintenance Services	54,058.91
Jul 21, 2015	15004454....	Eaton Corporation	Buildings & Renovations	73,180.26
	15000951....	General Services Administration	Accountable Property under \$25K	154.04
	15000959....	Federal Occupational Health	CAS Allotment Code	2,597.75
	15000960....	Federal Occupational Health	CAS Allotment Code	2,238.75
	15000887....	General Services Administration	Facilities Maintenance Services	323.26
Jul 22, 2015	15001050....	Keeper of Stationery	Expendable Supplies	1,248.69
	15001905....	JP Morgan Chase	Consumable Inventory	40,885.66
	15001907....	JP Morgan Chase	Consumable Inventory	417.54
	15001908....	JP Morgan Chase	Consumable Inventory	93,205.08
	15001909....	JP Morgan Chase	Consumable Inventory	39,874.54
Jul 24, 2015	15004508....	Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	15004509....	URS	Architectural and Engineering Services	20,007.78
	15004510....	Wheelhouse Group, Inc., the	Facilities Maintenance Services	510.08
	15004512....	Dempsey Uniform & Linen Supply	CAS Allotment Code	446.00
	15004517....	Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
Jul 27, 2015	15004527....	American Pest Management	Facilities Maintenance Services	2,370.00
	15004529....	Wheelhouse Group, Inc., the	Facilities Maintenance Services	255.04
	15056548....	Hal Pitt Seminars	Training	1,578.96
	15056625....	Lauren Russell	Tort Claims	429.10
	15000208....	John C. Grimberg Co., Inc.	Buildings & Renovations	13,406.83
Jul 28, 2015	15000210....	The Christman Company	Buildings & Renovations	420,317.00
	15001055....	Bates Trucking Company Incorporated	Expendable Supplies	1,938.49
	15004515....	Jacobs Project Management Co.	Architectural and Engineering Services	32,004.12
	15004540....	Healthy Buildings International (Va), Inc.	Facilities Maintenance Services	1,759.62
	15004542....	J.G. Saenger Instruments	Facilities Maintenance Services	2,502.00
Jul 29, 2015	15000981....	Federal Protective Service	Facilities Maintenance Services	39,667.93
	15000982....	Federal Protective Service	Facilities Maintenance Services	7,611.52
	15000984....	General Services Administration	Accountable Property under \$25K	19.72
	15002033....	JP Morgan Chase	Buildings & Renovations	7,542.51
	15000202....	Karn Charuhas Chapman & Twohey PC	Architectural and Engineering Services	23,978.50
Jul 31, 2015	15000988....	Government Printing Office	Rental Payment to Others (Space&Land)	43,659.38
	15000989....	Government Printing Office	Rental Payment to Others (Space&Land)	15,895.83
	15004591....	James Posey Associates Inc	Advisory/Assistance Services	1,650.00
	15001103....	Sponge Cushion Inc.	Consumable Inventory	9,608.04
	15004641....	Office Movers, Inc.	Facilities Maintenance Services	4,671.56
Aug 2, 2015	15004653....	Office Movers, Inc.	Facilities Maintenance Services	8,162.08
	15000231....	The Christman Company	Buildings & Renovations	231,667.05
	15005102....	Elevator Control Service	Facilities Maintenance Services	19,494.00
	13002701....	JP Morgan Chase	Buildings & Renovations	-1,614.69
	15001097....	Industrial Products Supply	Consumable Inventory	7,560.00
Aug 3, 2015	15001099....	Frost Electric Supply Company	Consumable Inventory	47,790.00
	15004590....	Advanced Power Control, Inc.	Expendable Supplies	9,424.07
	15004649....	Montgomery Furniture Service	Facilities Maintenance Services	10,040.00
	15004678....	Atlantic Services Inc.	Facilities Maintenance Services	4,750.00
	15004681....	LJB Inc	Facilities Maintenance Services	6,662.45
Aug 5, 2015	15004683....	Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	15004686....	K2 Audio, LLC	Facilities Maintenance Services	92,450.00
	15004690....	Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	15004691....	Dempsey Uniform & Linen Supply	CAS Allotment Code	446.00
	15004697....	Dempsey Uniform & Linen Supply	CAS Allotment Code	446.00

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2015

Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher Number	Payee	Description	Amount
Aug 7, 2015	15004703	Montgomery Furniture Service	Facilities Maintenance Services	14,580.00
	15004705	Melwood	Facilities Maintenance Services	8,351.10
	15004711	Eaton Corporation	Buildings & Renovations	23,702.00
	15001108	Industrial Products Supply	Consumable Inventory	7,104.00
	15001120	Keeper of Stationery	Expendable Supplies	792.88
Aug 11, 2015	15004709	Eaton Corporation	Buildings & Renovations	49,586.26
	15004783	Dempsey Uniform & Linen Supply	CAS Allotment Code	442.00
	15004787	Dempsey Uniform & Linen Supply	CAS Allotment Code	663.00
	15004793	Complete Building Services	Facilities Maintenance Services	45,609.41
	15004797	Goodwill of Greater Washington	Facilities Maintenance Services	54,058.91
Aug 12, 2015	15001001	Federal Occupational Health	Training	249.99
	15001006	Federal Occupational Health	Training	291.66
	15001008	Federal Occupational Health	Training	190.00
	15000217	John C. Grimberg Co., Inc.	Buildings & Renovations	78,552.47
	15001010	Federal Occupational Health	Training	226.66
Aug 14, 2015	15001012	Federal Protective Service	Facilities Maintenance Services	7,611.52
	15001014	Federal Protective Service	Facilities Maintenance Services	7,611.52
	15001015	Federal Protective Service	Facilities Maintenance Services	36,860.26
	15001041	General Services Administration	Accountable Property under \$25K	154.11
	15001042	General Services Administration	Accountable Property under \$25K	195.40
Aug 17, 2015	15001117	Coverall Cleaning Concepts	Facilities Maintenance Services	617.00
	15004808	Montgomery Furniture Service	Facilities Maintenance Services	8,100.00
	15004849	Eaton Corporation	Facilities Maintenance Services	9,780.56
	15004850	Motion Control Engineering, Inc.	Facilities Maintenance Services	1,355.00
	15000219	The Christman Company	Buildings & Renovations	789,277.92
Aug 19, 2015	15004873	Pacific Realty Associates, LP	Rental Payment to Others (Space&Land)	84,601.11
	15004876	Complete Building Services	Expendable Supplies	5,051.09
	15004893	Pacific Realty Associates, LP	Rental Payment to Others (Space&Land)	72,960.71
	15061768	N T T	Training	1,023.37
	15004928	Airgas East	Expendable Supplies	232.70
Aug 21, 2015	15004934	Airgas East	Expendable Supplies	232.70
	15000073	John C. Grimberg Co., Inc.	Buildings & Renovations	252,167.49
	15004939	Restaurant Associates, Inc.	Facilities Maintenance Services	4,361.26
	15004940	Restaurant Associates, Inc.	Facilities Maintenance Services	4,361.26
	15004947	Restaurant Associates, Inc.	Facilities Maintenance Services	5,094.87
Aug 21, 2015	15004948	Restaurant Associates, Inc.	Facilities Maintenance Services	4,361.26
	15004954	Restaurant Associates, Inc.	Facilities Maintenance Services	5,094.87
	15004957	Restaurant Associates, Inc.	Facilities Maintenance Services	4,361.26
	15004958	Restaurant Associates, Inc.	Facilities Maintenance Services	4,361.26
	15004959	Restaurant Associates, Inc.	Facilities Maintenance Services	5,094.87
Aug 21, 2015	15004961	Restaurant Associates, Inc.	Facilities Maintenance Services	5,094.87
	15004962	Restaurant Associates, Inc.	Facilities Maintenance Services	4,361.26
	15004964	Restaurant Associates, Inc.	Facilities Maintenance Services	5,094.87
	15004965	Restaurant Associates, Inc.	Facilities Maintenance Services	5,094.87
	15062001	Hal Pitt Seminars	Training	750.00
Aug 21, 2015	15000225	John C. Grimberg Co., Inc.	Buildings & Renovations	307,509.79
	15001045	General Services Administration	Rental Payment to Others (Space&Land)	756.59
	15001046	General Services Administration	Rental Payment to Others (Space&Land)	368,072.28
	15001050	Federal Protective Service	Facilities Maintenance Services	39,667.93
	15001051	Federal Protective Service	Facilities Maintenance Services	7,611.52
Aug 21, 2015	15002154	JP Morgan Chase	Consumable Inventory	53,579.77
	15002155	JP Morgan Chase	Consumable Inventory	78,183.61
	15002156	JP Morgan Chase	Consumable Inventory	31,299.06
	15002157	JP Morgan Chase	Consumable Inventory	12,341.59
	15002158	JP Morgan Chase	Consumable Inventory	4,951.11
Aug 21, 2015	15002221	JP Morgan Chase	Consumable Inventory	-712.00
	15004916	Dempsey Uniform & Linen Supply	CAS Allotment Code	663.00
	15004923	Dempsey Uniform & Linen Supply	CAS Allotment Code	442.00
	15004936	Restaurant Associates, Inc.	Facilities Maintenance Services	19,044.77
	15004937	Restaurant Associates, Inc.	Facilities Maintenance Services	17,461.13
Aug 21, 2015	15004941	Restaurant Associates, Inc.	Facilities Maintenance Services	4,662.15
	15004949	Restaurant Associates, Inc.	Facilities Maintenance Services	18,078.99
	15004950	Restaurant Associates, Inc.	Facilities Maintenance Services	16,916.52
	15004978	Eaton Corporation	Buildings & Renovations	7,400.25
	15004979	Restaurant Associates, Inc.	Facilities Maintenance Services	5,034.92

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Date	Voucher		Description	Amount
	Number	Payee		
	15004983....	LJB Inc	Architectural and Engineering Services	7,236.30
	15004987....	James Posey Associates Inc	Advisory/Assistance Services	4,867.50
Aug 24, 2015	15002235....	JP Morgan Chase	Buildings & Renovations	632.39
Aug 25, 2015	15001065....	General Services Administration	Facilities Maintenance Services	1,971.33
	15001066....	General Services Administration	Facilities Maintenance Services	442.38
	15001067....	General Services Administration	Facilities Maintenance Services	84.05
Aug 26, 2015	15005005....	Montgomery Furniture Service	Facilities Maintenance Services	10,360.00
	15005006....	Montgomery Furniture Service	Facilities Maintenance Services	4,860.00
	15005007....	Montgomery Furniture Service	Facilities Maintenance Services	9,720.00
	15005010....	Montgomery Furniture Service	Facilities Maintenance Services	11,302.00
	15005011....	Montgomery Furniture Service	Facilities Maintenance Services	12,432.00
Aug 27, 2015	15001087....	Federal Occupational Health	Training	160.00
	15001089....	Federal Occupational Health	Training	1,050.00
	15001090....	Federal Occupational Health	Training	2,590.00
	15001094....	Federal Occupational Health	Training	237.50
	15001095....	Federal Occupational Health	Training	200.00
	15001097....	General Services Administration	Accountable Property under \$25K	154.04
	15001098....	Federal Protective Service	Facilities Maintenance Services	36,860.25
Aug 28, 2015	15001174....	AFI	Consumable Inventory	45,194.95
	15004984....	JRF Enterprises, LLC	Expendable Supplies	2,340.00
	15004999....	JRF Enterprises, LLC	Expendable Supplies	2,340.00
	15005002....	JRF Enterprises, LLC	Expendable Supplies	2,340.00
	15005026....	American Pest Management	Facilities Maintenance Services	2,370.00
Aug 31, 2015	15064330....	Planning, Inc	Training	561.42
	15001103....	Federal Occupational Health	Training	170.00
	15001105....	Federal Occupational Health	Training	250.00
	15001120....	Federal Occupational Health	Training	60.00
	15001128....	Federal Occupational Health	Training	65.00
	15001132....	Federal Occupational Health	Training	83.33
Sep 4, 2015	15000417....	Adler Steve	Local Travel	125.00
	15001224....	Saf-Gard Safety Shoe Co	Expendable Supplies	15,196.52
	15005122....	Montgomery Furniture Service	Facilities Maintenance Services	2,072.00
	15005125....	Montgomery Furniture Service	Facilities Maintenance Services	10,398.00
	15005135....	Wheelhouse Group, Inc., the	Facilities Maintenance Services	510.08
	15005140....	Elevator Control Service	Facilities Maintenance Services	32,803.00
	15005154....	Melwood	Facilities Maintenance Services	8,351.10
	15005171....	Goodwill of Greater Washington	Facilities Maintenance Services	54,058.91
	15005187....	Complete Building Services	Facilities Maintenance Services	45,609.41
Sep 9, 2015	15065881....	Planning, Inc	Training	382.46
	15000419....	William A Gottleid III	Travel for Training Purposes LD	152.00
	15000420....	Jesse Weckel	Travel for Training Purposes LD	261.00
	15001141....	General Services Administration	Rental Payment to Others (Space&Land)	756.59
	15001142....	General Services Administration	Rental Payment to Others (Space&Land)	368,072.28
	15005074....	Jacobs Project Management Co	Architectural and Engineering Services	34,000.51
	15005121....	Dempsey Uniform & Linen Supply	CAS Allotment Code	663.00
	15005127....	Dempsey Uniform & Linen Supply	CAS Allotment Code	663.00
	15005128....	James Posey Associates Inc	Advisory/Assistance Services	4,950.00
	15005130....	Dempsey Uniform & Linen Supply	CAS Allotment Code	442.00
	15005132....	Dempsey Uniform & Linen Supply	CAS Allotment Code	442.00
	15005133....	Dempsey Uniform & Linen Supply	CAS Allotment Code	663.00
	15005134....	Dempsey Uniform & Linen Supply	CAS Allotment Code	442.00
	15005215....	Maxximus Environmental, Inc	Facilities Maintenance Services	4,775.00
	15005252....	Pacific Realty Associates, LP	Rental Payment to Others (Space&Land)	84,601.11
Sep 11, 2015	15005258....	Pacific Realty Associates, LP	Rental Payment to Others (Space&Land)	72,960.71
	15001220....	Saf-Gard Safety Shoe Co	Expendable Supplies	1,414.86
	15005089....	Omni Elevator, Inc	Facilities Maintenance Services	2,125.00
	15005217....	Complete Building Services	Expendable Supplies	22,908.54
	15066271....	American Trainco, LLC	Training	1,936.82
Sep 15, 2015	15001163....	GSA/FRS	Accountable Property under \$25K	64,878.00
	15001173....	General Services Administration	Facilities Maintenance Services	442.38
	15001174....	General Services Administration	Facilities Maintenance Services	84.04
	15001175....	General Services Administration	Facilities Maintenance Services	1,971.32
Sep 16, 2015	15000068....	Ewing Cole, Inc	Buildings & Renovations	500.00
	15000247....	Karn Charuhas Chapman & Twohey PC	Architectural and Engineering Services	2,484.47
	15000248....	Kiewit Building Group Inc	CAS - Care Grds Expensed	440,550.00

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Date	Voucher Number Payee	Description	Amount
	15000249... John C. Grimbeg Co., Inc.....	Buildings & Renovations.....	190,204.72
	15000430... Mcphatter Gary.....	Local Travel.....	125.00
	15001228... Bates Trucking Company Incorporated.....	Expendable Supplies.....	1,938.49
	15001244... Villa Lighting Supply, Inc.....	Expendable Supplies.....	166,670.85
	15001247... Keeper of Stationery.....	Expendable Supplies.....	2,205.60
	15005088... Omni Elevator, Inc.....	Facilities Maintenance Services.....	3,500.00
	15005201... Office Movers, Inc.....	Facilities Maintenance Services.....	2,244.00
	15005238... Eaton Corporation.....	Buildings & Renovations.....	4,628.73
	15005280... Dempsey Uniform & Linen Supply.....	CAS Allotment Code.....	663.00
	15005306... Conservation Services Contracting & Inspection.....	Facilities Maintenance Services.....	26,850.00
	15005357... Restaurant Associates, Inc.....	Facilities Maintenance Services.....	4,632.07
	15005363... Restaurant Associates, Inc.....	Facilities Maintenance Services.....	4,765.79
	15005364... LJB Inc.....	Architectural and Engineering Services.....	7,236.30
	15005387... Melwood.....	Facilities Maintenance Services.....	8,351.10
Sep 17, 2015	15001182... GSA/FRS.....	Accountable Property under \$25K.....	10,377.84
	15001183... GSA/FRS.....	Accountable Property under \$25K.....	5,188.92
	15001184... GSA/FRS.....	Accountable Property under \$25K.....	32,439.00
Sep 18, 2015	15000440... Adler Steve.....	Travel for Training Purposes LD.....	358.00
	15001191... General Services Administration.....	Accountable Property under \$25K.....	121.41
	15001192... General Services Administration.....	Accountable Property under \$25K.....	115.36
	15001193... General Services Administration.....	Accountable Property under \$25K.....	154.04
	15001218... General Services Administration.....	Goods & Services-Federal Agencies.....	3,064.50
	15001274... Global.....	Accountable Property under \$25K.....	28,550.16
	15001275... K Services Limited Company.....	Facilities Maintenance Services.....	7,105.00
	15001276... Herman Miller, Inc.....	Accountable Property under \$25K.....	255,070.00
	15005272... Infolinx System Solutions.....	Accountable Property under \$25K.....	1,275.00
	15005323... Strickland Fire Protection, Inc.....	Facilities Maintenance Services.....	3,116.00
	15005360... Cavalier Fire Protection, Inc.....	Facilities Maintenance Services.....	1,520.00
	15005368... Dempsey Uniform & Linen Supply.....	CAS Allotment Code.....	663.00
	15068272... Planning, Inc.....	Training.....	527.79
Sep 22, 2015	15002427... JP Morgan Chase.....	Accountable Property under \$25K.....	438.00
Sep 23, 2015	15001248... Coverall Cleaning Concepts.....	Facilities Maintenance Services.....	617.00
	15001298... Bates Trucking Company Incorporated.....	Expendable Supplies.....	1,938.49
	15005169... Shadowstone Inc.....	Expendable Supplies.....	11,243.50
	15005452... Restaurant Associates, Inc.....	Facilities Maintenance Services.....	18,855.49
	15005453... Restaurant Associates, Inc.....	Facilities Maintenance Services.....	19,868.41
	15005455... Restaurant Associates, Inc.....	Facilities Maintenance Services.....	18,266.28
	15005459... Restaurant Associates, Inc.....	Facilities Maintenance Services.....	17,374.10
Sep 24, 2015	15001228... General Services Administration.....	Facilities Maintenance Services.....	1,971.32
Sep 25, 2015	15001229... General Services Administration.....	Goods & Services-Federal Agencies.....	2,809.50
	15001231... General Services Administration.....	Facilities Maintenance Services.....	442.37
	15001232... General Services Administration.....	Facilities Maintenance Services.....	84.04
	15001233... Government Printing Office.....	Rental Payment to Others (Space&Land).....	43,659.38
	15001235... Government Printing Office.....	Rental Payment to Others (Space&Land).....	15,895.83
	15001238... Federal Protective Service.....	Facilities Maintenance Services.....	7,611.52
	15001300... L U I Plus LLC.....	Accountable Property under \$25K.....	26,961.24
	15001303... Saf-Gard Safety Shoe Co.....	Expendable Supplies.....	1,811.62
	15001304... L U I Plus LLC.....	Accountable Property under \$25K.....	104,052.70
	15002395... JP Morgan Chase.....	Consumable Inventory.....	80,844.72
	15002396... JP Morgan Chase.....	Consumable Inventory.....	47,811.35
	15002397... JP Morgan Chase.....	Consumable Inventory.....	39,827.58
	15002398... JP Morgan Chase.....	Consumable Inventory.....	24,895.74
	15002400... JP Morgan Chase.....	Consumable Inventory.....	88,337.37
	15005353... Airgas East.....	Expendable Supplies.....	313.52
	15005433... Dempsey Uniform & Linen Supply.....	CAS Allotment Code.....	442.00
	15005436... Dempsey Uniform & Linen Supply.....	CAS Allotment Code.....	663.00
	15005437... Stanley Access Technologies LLC.....	Expendable Supplies.....	14,640.00
	15005441... Dempsey Uniform & Linen Supply.....	CAS Allotment Code.....	442.00
	15005451... American Pest Management.....	Facilities Maintenance Services.....	2,370.00
	15005466... Overhead Door Company of Baltimore the, Inc.....	Facilities Maintenance Services.....	3,225.00
Sep 28, 2015	15001242... Federal Protective Service.....	Facilities Maintenance Services.....	39,667.93
	15001244... General Services Administration.....	Rental Payment to Others (Space&Land).....	368,072.28
	15001245... General Services Administration.....	Rental Payment to Others (Space&Land).....	756.59
Sep 29, 2015	15001251... Federal Occupational Health.....	Training.....	81.25
	15001253... Federal Occupational Health.....	Training.....	925.00

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Date	Voucher Number Payee	Description	Amount
	15001257.... Federal Occupational Health.....	Training	140.00
	15001262.... Federal Occupational Health.....	Training	204.00
	15001314.... Saf-Gard Safety Shoe Co.	Expendable Supplies.....	157.98
	15005506.... Restaurant Associates, Inc.	Facilities Maintenance Services	18,411.18
	15005511.... Restaurant Associates, Inc.	Facilities Maintenance Services	19,651.27
	15005550.... Pacific Realty Associates, LP	Rental Payment to Others (Space&Land)	72,960.71
	15005551.... Pacific Realty Associates, LP	Rental Payment to Others (Space&Land)	84,601.11
	15005561.... Quinn Evans/Architects	Architectural and Engineering Services	5,048.69
	15005564.... Restaurant Associates, Inc.	Facilities Maintenance Services	1,247.50
	15005566.... Restaurant Associates, Inc.	Facilities Maintenance Services	1,110.45
	15005568.... Restaurant Associates, Inc.	Facilities Maintenance Services	1,357.60
	15005571.... Restaurant Associates, Inc.	Facilities Maintenance Services	1,435.20
	15005572.... Restaurant Associates, Inc.	Facilities Maintenance Services	1,329.05
	15005574.... Restaurant Associates, Inc.	Facilities Maintenance Services	1,184.75
	15005578.... Restaurant Associates, Inc.	Facilities Maintenance Services	1,180.00
	15005580.... Restaurant Associates, Inc.	Facilities Maintenance Services	1,265.55
	15005582.... Restaurant Associates, Inc.	Facilities Maintenance Services	1,543.35
Sep 30, 2015	15001287.... GSA Industrial Products Center.....	Accountable Property under \$25K	12,533.76
	15001288.... GSA Industrial Products Center.....	Accountable Property under \$25K	8,616.96
	15001289.... GSA Industrial Products Center.....	Accountable Property under \$25K	15,096.00
	15001290.... GSA Industrial Products Center.....	Accountable Property under \$25K	17,070.72
	15001291.... GSA Industrial Products Center.....	Accountable Property under \$25K	15,000.12
	15001292.... GSA Industrial Products Center.....	Accountable Property under \$25K	12,521.52
	15001293.... GSA Industrial Products Center.....	Accountable Property under \$25K	15,026.64
	15001294.... GSA Industrial Products Center.....	Accountable Property under \$25K	12,925.44
	15001295.... GSA Industrial Products Center.....	Accountable Property under \$25K	21,338.40
	15001296.... GSA Industrial Products Center.....	Accountable Property under \$25K	8,421.12
Oct 7, 2015	15001324.... Trinity Furniture Inc.	Accountable Property under \$25K	49,080.18
	15005576.... Dempsey Uniform & Linen Supply	CAS Allotment Code.....	989.00
	15005581.... Remco Business Systems Inc.	Accountable Property under \$25K	2,505.00
	15005592.... Wheelhouse Group, Inc., the.....	Facilities Maintenance Services	521.80
	15005611.... Restaurant Associates, Inc.	Facilities Maintenance Services	19,249.95
	15005614.... Airgas East.....	Expendable Supplies.....	367.70
	15005615.... Airgas East.....	Expendable Supplies.....	232.70
	15071210.... Hal Pitt Seminars	Training	2,916.74
	15071455.... Barr Lawrence.....	Tort Claims	147.90
	16000001.... Adrian M Toledo	Travel for Training Purposes LD	186.00
	16000016.... Melwood.....	Facilities Maintenance Services	8,351.10
	16000053.... Complete Building Services	Expendable Supplies.....	9,364.00
	16000056.... Complete Building Services	Facilities Maintenance Services	45,609.38
Oct 9, 2015	16000010.... Goodwill of Greater Washington	Facilities Maintenance Services	54,058.91
Oct 14, 2015	15005616.... Restaurant Associates, Inc.	Facilities Maintenance Services	17,614.89
	16000082.... National Fitness, L.L.C.	Accountable Property under \$25K	150.00
	16000111.... National Fitness, L.L.C.	Accountable Property under \$25K	355.00
	16000156.... Eaton Corporation.....	Buildings & Renovations	2,478.98
	16000172.... Eaton Corporation.....	Buildings & Renovations	3,159.67
	16001390.... N T T	Training	1,023.37
Oct 16, 2015	16000005.... General Services Administration	Accountable Property under \$25K	154.04
	16000009.... Keeper of Stationery	Expendable Supplies.....	855.30
	16000011.... Ameresco Select, Inc.	Facilities Maintenance Services	163,582.00
	16000020.... Jenks, W S & Son	Expendable Supplies.....	26,024.40
	16000033.... General Services Administration	Accountable Property under \$25K	321.79
	16000034.... General Services Administration	Accountable Property under \$25K	165.58
	16000062.... Weathercap.....	Other Structures	2,108.72
	16000068.... James Strickler.....	Buildings & Renovations	41,337.70
	16000114.... Dempsey Uniform & Linen Supply	CAS Allotment Code.....	663.00
	16000135.... Dempsey Uniform & Linen Supply	CAS Allotment Code.....	442.00
	16000157.... ABC Burglar Alarm Systems Inc	Facilities Maintenance Services	269.91
	16000163.... JRF Enterprises, LLC	Expendable Supplies.....	2,340.00
	16000175.... JRF Enterprises, LLC	Expendable Supplies.....	2,340.00
	16000213.... Jacobs Project Management Co.	Architectural and Engineering Services	29,371.95
	16000215.... Dempsey Uniform & Linen Supply	CAS Allotment Code.....	663.00
	16000218.... James Posey Associates Inc	Advisory/Assistance Services.....	660.00
	16000232.... Dempsey Uniform & Linen Supply	CAS Allotment Code.....	498.00
Oct 21, 2015	16000013.... The Christman Company	Buildings & Renovations	332,854.96

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Date	Voucher Number	Payee	Description	Amount
	16000021	Shirven Michael	Travel for Training Purposes LD	879.08
	16000022	Mario Cesario	Travel for Training Purposes LD	413.14
	16000027	William A Gottleid III	Travel for Training Purposes LD	159.82
	16000029	Adler Steve	Travel for Training Purposes LD	480.08
	16000030	Jesse Weckel	Travel for Training Purposes LD	270.30
	16000260	Restaurant Associates, Inc	Facilities Maintenance Services	18,633.37
	16000284	Eaton Corporation	Buildings & Renovations	36,590.13
Oct 23, 2015	16000018	Kiewit Building Group Inc	CAS - Care Grds Expensed	184,500.00
	16000039	General Services Administration	Rental Payment to Others (Space&Land)	764.31
	16000039	Red Wing Shoe Store #224	Expendable Supplies	1,436.36
	16000040	General Services Administration	Rental Payment to Others (Space&Land)	369,047.82
	16000043	Red Wing Shoe Store #224	Expendable Supplies	19,687.76
	16000047	Spectracom Corporation	Expendable Supplies	98,540.00
	16000074	Bates Trucking Company Incorporated	Expendable Supplies	1,938.49
	16000313	Faithful+Gould, Inc	Facilities Maintenance Services	2,781.08
	16000322	Century Elevator Inc	Facilities Maintenance Services	11,185.04
Oct 27, 2015	16000351	PM Services Company	Buildings & Renovations	1,893.40
	16000042	Federal Protective Service	Facilities Maintenance Services	7,612.21
	16000043	Federal Protective Service	Facilities Maintenance Services	39,448.90
Oct 28, 2015	16000067	JP Morgan Chase	Consumable Inventory	45,045.56
	16000080	JP Morgan Chase	Consumable Inventory	32,214.69
	16000081	JP Morgan Chase	Consumable Inventory	104,326.67
	16000085	JP Morgan Chase	Consumable Inventory	42,506.02
	16000086	JP Morgan Chase	Consumable Inventory	41,946.94
	16000404	LJB Inc	Architectural and Engineering Services	7,236.30
	16004260	Hal Pitt Seminars	Training	3,125.00
Oct 30, 2015	16000030	Coverall Cleaning Concepts	Facilities Maintenance Services	617.00
	16000391	Dempsey Uniform & Linen Supply	CAS Allotment Code	663.00
	16000461	Bridgid Mountmaking, LLC	Expendable Supplies	5,500.00
Nov 4, 2015	16000043	Joseph Bocianowski	Travel for Training Purposes LD	747.05
	16000044	Adrian M Toledo	Travel for Training Purposes LD	272.14
	16000335	Dempsey Uniform & Linen Supply	CAS Allotment Code	663.00
	16000392	Dempsey Uniform & Linen Supply	CAS Allotment Code	442.00
	16000394	Dempsey Uniform & Linen Supply	CAS Allotment Code	442.00
	16000398	Fitchco, Inc	Accountable Property under \$25K	812.66
	16000399	Fitchco, Inc	Accountable Property under \$25K	352.66
	16000402	Fitchco, Inc	Accountable Property under \$25K	1,816.13
	16000451	Airgas East	Expendable Supplies	232.70
	16000462	Wheelhouse Group, Inc., the	Facilities Maintenance Services	260.90
	16000498	Quinn Evans/Architects	Architectural and Engineering Services	5,047.05
	16000505	Melwood	Facilities Maintenance Services	8,493.47
Nov 6, 2015	16000153	National Office Furniture, Inc	Accountable Property under \$25K	53,081.60
Nov 12, 2015	16000055	Gary K Taft	Travel for Training Purposes LD	153.00
	16000060	William D Farri	Travel for Training Purposes LD	510.15
	16000596	Goodwill of Greater Washington	Facilities Maintenance Services	54,058.91
	16000611	Kiewit Building Group Inc	Buildings & Renovations	109,800.00
	16006780	Hal Pitt Seminars	Training	3,000.00
Nov 13, 2015	16000161	English Boxwoods of Virginia	Buildings & Renovations	24,500.00
	16000196	Carpet Plus, LLC	Consumable Inventory	60,252.27
	16000342	K Services Limited Company	Facilities Maintenance Services	19,130.00
	16000528	Dempsey Uniform & Linen Supply	CAS Allotment Code	663.00
	16000552	Complete Building Services	Facilities Maintenance Services	45,609.40
	16000614	Dempsey Uniform & Linen Supply	Training	663.00
	16000615	Dempsey Uniform & Linen Supply	Training	442.00
Nov 18, 2015	16000405	Fitchco, Inc	Accountable Property under \$25K	714.15
	16000468	Fitchco, Inc	Accountable Property under \$25K	2,744.00
	16000525	Pactrust	Rental Payment to Others (Space&Land)	73,606.15
	16000527	Pactrust	Rental Payment to Others (Space&Land)	84,601.11
	16000640	Gill Group, Inc	Buildings & Renovations	140,892.88
	16000655	Jacobs Project Management Co	Architectural and Engineering Services	44,057.93
	16000701	BFPPE International	Buildings & Renovations	14,633.00
Nov 20, 2015	16000045	Kiewit Building Group Inc	CAS - Care Grds Expensed	98,100.00
	16000233	Coverall Cleaning Concepts	Facilities Maintenance Services	617.00
	16000310	JP Morgan Chase	Consumable Inventory	23,524.55
	16000312	JP Morgan Chase	Consumable Inventory	23,097.82

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Date	Voucher		Description	Amount
	Number	Payee		
	16000313	JP Morgan Chase	Consumable Inventory	86,272.81
	16000314	JP Morgan Chase	Consumable Inventory	39,451.60
	16000315	JP Morgan Chase	Consumable Inventory	162,411.83
	16000584	Motion Control Engineering, Inc.	Facilities Maintenance Services	1,355.00
	16000761	Jensen Hughes, Inc.	Facilities Maintenance Services	37,800.00
	16000794	American Pest Management	Facilities Maintenance Services	2,370.00
	16000803	Airgas East	Expendable Supplies	243.81
	16000804	Dempsey Uniform & Linen Supply	Training	663.00
Nov 23, 2015	16000814	American Pest Management	Facilities Maintenance Services	2,370.00
	16000081	General Services Administration	Rental Payment to Others (Space&Land)	369,047.82
	16000082	General Services Administration	Rental Payment to Others (Space&Land)	764.31
	16000448	Infolinx System Solutions	Accountable Property under \$25K	1,275.00
	16000497	Grant Thornton LLP	Buildings & Renovations	12,500.00
	16000793	Cavalier Fire Protection, Inc.	Facilities Maintenance Services	1,520.00
	16000824	Restaurant Associates, Inc.	Facilities Maintenance Services	20,067.43
	16000827	Restaurant Associates, Inc.	Facilities Maintenance Services	27,277.28
	16000831	Restaurant Associates, Inc.	Facilities Maintenance Services	19,030.98
	16000834	Restaurant Associates, Inc.	Facilities Maintenance Services	18,643.33
Nov 25, 2015	16000835	Restaurant Associates, Inc.	Facilities Maintenance Services	20,131.59
	16000837	Restaurant Associates, Inc.	Facilities Maintenance Services	29,685.06
	16000838	Restaurant Associates, Inc.	Facilities Maintenance Services	19,153.47
	16000839	Restaurant Associates, Inc.	Facilities Maintenance Services	21,204.78
	16000054	Kiewit Building Group Inc.	Buildings & Renovations	133,482.00
	16000077	Gary K Taft	Travel for Training Purposes LD	224.86
	16000096	Norris George	Travel for Training Purposes LD	442.00
	16000131	General Services Administration	Facilities Maintenance Services	676.33
	16000132	General Services Administration	Facilities Maintenance Services	0.50
	16000204	Primus Group, Inc. the	Accountable Property under \$25K	133,190.00
	16000230	Conneaut Leather	Consumable Inventory	3,708.63
	16000644	K Services Limited Company	Facilities Maintenance Services	19,127.00
	16000727	K2 Audio, LLC	Facilities Maintenance Services	184,900.00
	16000812	Matthai Material Handling, Inc.	Accountable Property under \$25K	426.63
	16000903	Jacobs Project Management Co.	Architectural and Engineering Services	29,371.95
	16000904	LJB Inc	Architectural and Engineering Services	7,236.30
	16000905	Dempsey Uniform & Linen Supply	Training	442.00
	16000907	Parsons Government Services Inc	Advisory/Assistance Services	83,592.85
	16000912	Dempsey Uniform & Linen Supply	Training	663.00
	16000913	Dempsey Uniform & Linen Supply	Training	442.00
	16000923	Eaton Corporation	Facilities Maintenance Services	9,780.56
	16000925	Yaskawa America, Inc.	Training	11,823.50
	16000951	L U I Plus LLC	Accountable Property under \$25K	25,401.50
	16000138	Government Printing Office	Rental Payment to Others (Space&Land)	87,318.76
	16000139	Government Printing Office	Rental Payment to Others (Space&Land)	31,791.66
	16000247	Industrial Products Supply	Consumable Inventory	7,104.00
	16000802	Keystone Preservation Group, Inc.	Architectural and Engineering Services	875.00
	16000911	Pactrust	Rental Payment to Others (Space&Land)	73,606.15
	16000919	Pactrust	Rental Payment to Others (Space&Land)	84,601.11
	16000965	Restaurant Associates, Inc.	Facilities Maintenance Services	7,500.00
	16000966	Restaurant Associates, Inc.	Facilities Maintenance Services	7,500.00
	16000967	Restaurant Associates, Inc.	Facilities Maintenance Services	7,500.00
	16000968	Restaurant Associates, Inc.	Facilities Maintenance Services	7,500.00
	16000973	Matthai Material Handling, Inc.	Accountable Property under \$25K	1,871.54
	16000974	Matthai Material Handling, Inc.	Accountable Property under \$25K	993.60
	16000975	Matthai Material Handling, Inc.	Accountable Property under \$25K	807.40
	16000976	Matthai Material Handling, Inc.	Accountable Property under \$25K	799.52
	16000977	Matthai Material Handling, Inc.	Accountable Property under \$25K	230.07
	16000978	Matthai Material Handling, Inc.	Accountable Property under \$25K	403.80
	16000984	Matthai Material Handling, Inc.	Accountable Property under \$25K	695.00
Dec 17, 2015	16000990	Matthai Material Handling, Inc.	Accountable Property under \$25K	614.88
	16000991	Matthai Material Handling, Inc.	Accountable Property under \$25K	568.18
	16000993	Matthai Material Handling, Inc.	Accountable Property under \$25K	518.62
	16000995	Matthai Material Handling, Inc.	Accountable Property under \$25K	232.34
	16000997	Matthai Material Handling, Inc.	Accountable Property under \$25K	1,494.84
	16000998	Matthai Material Handling, Inc.	Accountable Property under \$25K	165.00
	16001000	Matthai Material Handling, Inc.	Accountable Property under \$25K	799.52

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2015

Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
	16001001...	Matthai Material Handling, Inc.	Accountable Property under \$25K	421.23
	16001007...	Matthai Material Handling, Inc.	Accountable Property under \$25K	429.16
	16001013...	Matthai Material Handling, Inc.	Accountable Property under \$25K	196.38
	16001019...	Matthai Material Handling, Inc.	Accountable Property under \$25K	2,101.97
	16001020...	Matthai Material Handling, Inc.	Accountable Property under \$25K	707.52
	16001025...	Matthai Material Handling, Inc.	Accountable Property under \$25K	270.00
	16011146...	U. S. Senate	Expendable Supplies	212.95
Dec 18, 2015	16000988...	Matthai Material Handling, Inc.	Accountable Property under \$25K	707.52
	16001002...	Matthai Material Handling, Inc.	Accountable Property under \$25K	195.51
	16001011...	Matthai Material Handling, Inc.	Accountable Property under \$25K	799.52
	16001038...	Complete Building Services	Facilities Maintenance Services	45,609.39
	16001042...	Dempsey Uniform & Linen Supply	Training	663.00
	16011150...	Hal Pitt Seminars	Training	1,323.54
Dec 21, 2015	16000064...	The Christman Company	Buildings & Renovations	103,051.17
	16001003...	Kiewit Building Group Inc.	Buildings & Renovations	261,248.00
	16001094...	Eaton Corporation	Buildings & Renovations	37,482.09
Dec 22, 2015	16000165...	General Services Administration	Rental Payment to Others (Space&Land)	369,047.82
	16000166...	General Services Administration	Rental Payment to Others (Space&Land)	764.31
Dec 23, 2015	16000072...	John C. Grimberg Co., Inc.	Buildings & Renovations	718,025.20
	16000077...	John C. Grimberg Co., Inc.	Buildings & Renovations	320,000.00
	16000118...	Norris George	Travel for Training Purposes LD	312.75
	16000325...	Coverall Cleaning Concepts	Facilities Maintenance Services	617.00
	16001045...	Goodwill of Greater Washington	Facilities Maintenance Services	54,058.91
	16001125...	Airgas East	Expendable Supplies	234.78
	16001128...	Dempsey Uniform & Linen Supply	Training	663.00
	16001132...	Dempsey Uniform & Linen Supply	Training	442.00
	16001134...	Airgas East	Expendable Supplies	225.75
	16001198...	Dempsey Uniform & Linen Supply	Training	669.00
	16001207...	Dempsey Uniform & Linen Supply	Training	446.00
	16001292...	Pactrust	Rental Payment to Others (Space&Land)	73,606.15
	16001293...	Pactrust	Rental Payment to Others (Space&Land)	84,601.11
	16001307...	Bates Trucking Company Incorporated	Facilities Maintenance Services	1,938.49
	16001328...	Faithful+Gould, Inc.	Facilities Maintenance Services	36,428.55
Dec 29, 2015	16001089...	Melwood	Facilities Maintenance Services	8,493.47
	16001214...	LJB Inc	Architectural and Engineering Services	7,236.30
	16001295...	URS	Architectural and Engineering Services	63,749.14
	16001377...	Faithful+Gould, Inc.	Facilities Maintenance Services	15,734.07
Dec 31, 2015	16000267...	Gill Group, Inc.	Land	35,075.21
	16000351...	Mity-Lite, Inc.	Expendable Supplies	27,060.15
	16001146...	Jacobs Project Management Co.	Architectural and Engineering Services	29,371.95
	16001213...	National Fitness, L.L.C.	Accountable Property under \$25K	355.00
	16001380...	Dempsey Uniform & Linen Supply	Training	446.00
	16001381...	Dempsey Uniform & Linen Supply	Training	669.00
	16001435...	Dempsey Uniform & Linen Supply	Training	669.00